Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTNGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 100#000006872 KWV Order Number: 110898263 Loading Status: Gross Weight : 710.015kg	Document No: 0041069895 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	39.0	258.92			258.92	10,097.88	1,514.68	11,612.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	775.44	1.20		766.13	4,596.81	689.52	5,286.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	5.10		774.20	1,548.42	232.26	1,780.68
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20	Item rejected - No stock						
					64					28,148.75	4,222.31	32,371.06

NYGW
HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Thanda Signature: Date: 07/02/24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655