

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTUMB ULTRA LIQUORS - UMBILO ROAD 160 UMBILO ROAD UMBILO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000005449 KWV Order Number: 110905370 Loading Status:	Document Type: TAX INVOICE Document No: 0041077055 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 21.596kg		

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
900261	700020875	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
1,439.67 215.95 1,655.62												
2												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Received in good order on behalf of Customer Name: <i>Caleb Mchika</i> Signature: <i>[Signature]</i> Date: <i>13/03/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			