

Bill to: Ship to:
ULTCOR ULTTOL
ROBINSON LIQUORS (PTY) LTD ULTRA LIQUORS - TOLLGATE
T/A ULTRA LIQUORS 39 JAN SMUTS HIGHWAY
PO BOX 19083 MAYTILLE
WYBERG, CAPE TOWN

VAT REG NO: 428010561

KWV
ESTABLISHED 1916
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.01.2024
Customer Order Number: 5967
KWV Order Number: 110893913
Loading Status: Deliver
Gross Weight : 200.925kg

Document Type: TAX INVOICE
Document No: 0041065699
Document Date: 17.01.2024
Delivery date: 17.01.2024
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exd VAT	VAT	Total Inc VAT
901032	700025233	Hooch Black Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	0.30		258.14	2,581.43	387.21	2,968.64
901259	700025301	Hooch Black Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.30		258.14	258.14	38.72	296.86
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.78	3,149.25
ITEMS NOT SUPPLIED:												
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										8,489.78	1,273.47	9,763.25

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

Delivered by Received in good order Depot Signature For Receipt from Customer

on behalf of Customer

Name: *Dato* Name: *Dato*

Signature: *[Signature]* Signature: *[Signature]*

Date: *17-01-2024* Date: *17-01-2024*

WESTMEAD

Liquor Runner Durban
Signed: *[Signature]*
DECLINED

Bank Details: Cheque Acc
Name: Warehays Investments (Pty) Ltd
Bank: *FNB*

Acc: 6300 328 6845
Branch: 250655