

Bill to:

Ship to:

ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTINGE
ULTRA LIQUORS - NEW GERMANY
4 REGENT STREET
NEW GERMANY

VAT REG NO: 428010561

Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
102#000017835
KWV Order Number:
110914365
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041084616
Document Date: 17.04.2024
Delivery date: 17.04.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901395	700065956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	0.8	1,556.94	7.00		1,447.95	1,219.17	182.88	1,402.05
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	0	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
					19					13,697.85	2,054.68	15,752.53

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

DP - Damaged Product

ID - Late Delivery

DP - Damaged Product

DP - Damaged Product

Received in good order

Depot signature

IDP - Incorrect Delivery - Picking

DP - Damaged Product

ID - Late Delivery

DP - Damaged Product

DP - Damaged Product

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

30 HILLCUMB ROAD

Name: Warshay Investments (Pty) Ltd

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name: Warshay Investments (Pty) Ltd

For Receipt from Customer

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Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

WESTMEAD

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