

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

ULTICOL
ULTRA LIQUORS - TOLLGATE
39 JAN SMUTS HIGHWAY
MAYVILLE



ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.01.2024
Customer Order Number:
5923
KWV Order Number:
110892610
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041064394
Document Date: 10.01.2024
Delivery date: 10.01.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025333	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	16x0	258.92			258.92	4,142.72	621.40	4,764.12
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2x0	258.92			258.92	517.84	77.68	595.52
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1x0	516.00			516.00	516.00	77.40	593.40
901433	700025396	Hooch Blast Black Currant 4(6x40ml)	CS	24 x 440	10x0	354.00			354.00	3,540.00	531.00	4,071.00
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2x0	440.34			440.34	417.88	62.68	480.56
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1x0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2x0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1x0	558.42			558.42	481.36	72.20	553.56
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1x0	413.82			413.82	389.40	58.41	447.81
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1x0	468.78			468.78	455.42	68.31	523.73
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1x0	556.92			556.92	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1x0	556.92			556.92	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2x0	427.80			427.80	851.32	127.70	979.02
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1x0	815.82			815.82	802.77	120.42	923.19
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1x0	815.82			815.82	802.77	120.42	923.19
901228	700023087	Cruxland Gin Du Winter Truff 6x750	Bot	6 x 750	1x0	277.06			277.06	273.74	41.06	314.80
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1x0	427.80			427.80	425.66	63.85	489.51
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1x0	556.92			556.92	541.33	81.20	622.53
ITEMS NOT SUPPLIED:												
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1	Not enough stock						

DUP - Duplicated Order

NDP - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

MDP - Incorrect Delivery - Picking

IDP - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOAGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warsay Investments (Pty) Ltd
Bank: ZNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Liquor Runner's DUTY
DEBRIEFED

DATE:

20.02.2024

3,030.36

23,232.75