

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

Ship to:
ULTITOL
ULTRA LIQUORS - TOLLGATE
39 JAN SMUTS HIGHWAY
MAYVILLE

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
5529
KWV Order Number:
110871843
Loading Status:
Deliver
Gross Weight : 293.283kg

Document Type:
TAX INVOICE
Document No.: 0041045335
Document Date: 30.10.2023
Delivery date: 01.11.2023
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 ex VAT	VAT	Total inc VAT
901032	7000225333	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92	10.88		230.75	1,384.50	207.68	1,592.18
900190	7000222105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	7.40		1,859.38	5,578.12	836.71	6,414.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901228	700023087	Crueland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	114.97	858.45
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	No stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	No stock					
DUP - Duplicated Order					29					17,536.52	2,630.48	20,167.00
NOD - Not Ordered												
Delivered by												

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

on behalf of Customer
Received in good order
Depot Signature
Payment Terms:

Name: **Doets**
Signature: *[Signature]*
Date: **2/11/2023**
For Receipt from Customer
Name: **Nyano**
Signature: **K2W 608 FS**
Date: **2/11/2023**
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **FNB**
Acc: 6300 328 6845
Branch: 250655

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED