

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

Ship to:
ULTWES
ULTRA LIQUORS WESTVILLE
40A BUCKINGHAM TERRACE
WESTVILLE

VAT REG NO: 428010561

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
10634
KVV Order Number:
110925205
Loading Status:
Deliver
Gross Weight: 363.281kg

Document Type:
TAX INVOICE
Document No: 0041094775
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1



Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	13.0	1,887.00	1.40		1,860.58	24,187.57	3,628.13	27,815.70
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700024598	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901448	700025468	KVV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
Liquor Runners Durban Signed: DEBRIEFER												
32			34,988.13			5,248.22			40,236.35			
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer,			For Receipt from Customer			End nct mth inv before 25th			Currency: ZAR			
Name: <i>Marked</i>			Name:			Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd			
Signature: <i>[Signature]</i>			Signature:			Bank:			FNB			
Date: <i>05/06/2024</i>			Date:			Acc: 6300 320 6845			Branch: 250655			
WESTHEAD												