

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

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

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO BOX 528, SUNDER PARK
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
VAT Reg No. 4110261833
FAT/REGD: FIC-1D 28503

Customer Order Date:
15.01.2024
Customer Order Number:
9469
KWV Order Number:
110893904
Loading Status:
Deliver
Gross Weight : 233.057kg

Document Type:
TAX INVOICE
Document No: 0041065702
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 174Alc	CS	12 x 750	2.0	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	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901116	700021870	Carve Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0	362.52	4.70		345.48	3,109.33	466.40	3,575.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	11.80		364.98	729.98	109.50	839.48
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3							
					26					16,882.07	2,532.31	19,414.38

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WEBTMEAD	on behalf of Customer, Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>17/01/2024</i>	For Receipt from Customer Name: Signature: Date:	End pct mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655