

ROB. SON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTIPLE
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
100#000010788
KWV Order Number:
110981610
Loading Status:
Deliver
Gross Weight : 673.428kg

Document Type:
TAX INVOICE
Document No: 0041148308
Document Date: 31.12.2024
Delivery date: 02.01.2025
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4 (6x275ml	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.50		2,004.24	6,012.72	901.91	6,914.63
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	10.90		1,172.16	4,688.66	703.30	5,391.96
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	7.0	511.44	2.00		501.21	3,508.48	526.27	4,034.75
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	12.0	2,084.88	4.00		2,001.48	24,017.82	3,602.67	27,620.49
ITEMS NOT SUPPLIED:												
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
					58					54,571.85	8,185.78	62,757.63
					DISCOUNT LIQUOR RUNNERS GEORGE REG 0002813							

STORE: UL Plet
DATE: 02/01/2025
RECEIVED BY: NEG

PROCESSED BY: NEG
NS - Not scanning

DUP - Duplicated Order
NOD - Not Ordered

Received in good order

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Payment Terms:
End next mth inv before 25th
Currency: ZAR

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

FNB