

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

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

VAT REG NO: 428010561

Customer Order Date: 17.04.2025
 Customer Order Number: 106#000000917
 KVV Order Number: 111003654
 Loading Status: Deliver
 Gross Weight : 2,342.805kg

Document Type: TAX INVOICE
 Document No: 0041168226
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 Page: 1 of 1

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

Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911

ESTABLISHED 1918

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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	2.20		612.15	1,224.30	183.65	1,407.95
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92	2.20		612.15	1,224.30	183.65	1,407.95
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2.0	625.92	2.20		612.15	1,224.30	183.65	1,407.95
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	30.0	287.60			287.60	8,628.00	1,294.20	9,922.20
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	40.0	2,289.48	8.10		2,104.03	84,161.28	12,624.19	96,785.47
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	20.0	463.36	1.70		455.48	9,109.66	1,366.45	10,476.11
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.0	406.50	2.90		394.71	1,973.56	296.03	2,269.59
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	436.80	4.00		419.33	2,096.64	314.50	2,411.14
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	60.0	2,175.48	4.00		2,088.46	125307.65	18796.13	144103.78
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	40	Not enough	stock					
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10	Not enough	stock					
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	5	Not enough	stock					
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Not enough	stock					
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough	stock					
					178					241486.48	36222.97	277709.45

STORE: UC 16/04/2025
 DATE: 16/04/2025
 RECEIVED BY: H. HARRIS
 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by: Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order on behalf of Customer
 Name: Signature: Date:

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

Payment Terms:
 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