

Bill to:

ULTCOR

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

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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#000010544

KVV Order Number:

110977918

Loading Status:

Deliver

Gross Weight : 993.821kg

Document Type:

TAX INVOICE

Document No: 0041144733

Document Date: 19.12.2024

Delivery date: 19.12.2024

Page: 1 of 2

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
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901074	70002126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	7.0	2,084.88	4.00		2,001.48	14,010.39	2,101.58	16,111.97
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900133	700025663	KVV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	7.0	413.82			413.82	2,896.74	434.51	3,331.25
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700026476	KVV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	4.0	602.76	11.40		534.04	2,136.19	320.43	2,456.62
900261	700026328	CIAO Vodicano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026330	CIAO Pina Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98			851.38	851.38	127.71	979.09

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Received from Customer

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

Bill to:

ULTICOR
ROBINSON 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
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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
901228	700024246	Crueland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	796.86	2.00		780.92	2,342.77	351.42	2,694.19
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	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	1.20		729.14	1,458.29	218.74	1,677.03
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	2.60		423.11	2,115.53	317.33	2,432.86
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.29	1,719.58
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock						

STOCK: UL Plett

DATE: 17/12/2024

RECEIVED BY: Neil

PROCESSED BY: Ndu

						95				LIQUOR RUNNERS GEORGE		82,657.22		12398.58		95,055.80	
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:					
Ltd				on behalf of Customer				For Receipt from Customer				End nxt mth inv before 25th					
Liquor Runner George				Name:				Name:				Bank:					
1 ABATOIR ROAD				Signature:				Signature:				FNB					
INDUSTRIAL AREA				Date:				Date:				Acc: 6300 328 6845					
GEORGE												Branch: 250655					
												Name: Warshay Investments (pty)					