

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561			Ship-to: ULTPLE ULTRA LIQOORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600			Customer Order Date: Customer Order Number: 101#000003966 KVV Order Number: 110978071 Loading Status: Deliver Gross Weight : 685.398kg			Document Type: TAX INVOICE Document No: 0041145182 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 2			
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
900924	700026327	CIAO Cosmo 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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
900261	700026328	CIAO Vodcano 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
901337	700024376	Fruit Lagoon Mango 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
901080	700024379	Fruit Lagoon Mojito 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	1.00		851.38	4,256.90	638.54	4,895.44
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
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900222	700022282	KVV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90		3,943.80	3,943.80	591.57	4,535.37
901343	700026630	KVV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.29	1,719.58
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
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
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by						Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George						For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD						Name:		Currency: ZAR		Bank:		
INDUSTRIAL AREA						Signature:				FNB		
GEORGE						Date:				Acc: 6300 328 6845		
										Branch: 250655		

Bill to:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

VAT REG NO: 428010561

Ship-to:

ULTIPLE

ULTRA LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

QNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

Customer Order Date:

Customer Order Number:

101#000003966

KWV Order Number:

110978071

Loading Status:

Deliver

Gross Weight : 685.398kg

Document Type:

TAX INVOICE

Document No:

0041145182

Document Date:

19.12.2024

Delivery date:

19.12.2024

Page:

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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.99	8,325.76
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
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	0.60		858.76	858.76	128.81	987.57
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
					72							

STORE: Ultra Platt

DATE: 19/12/2024

RECEIVED BY: Noly

PROCESSED BY: Noly

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 00028 3

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	Bank Details: Cheque Acc
Liquor Runner George	Name:	End nxt mth inv before 25th	Name: Warshay Investments (pty)
1 ABATOIR ROAD	Signature:	Currency: ZAR	Bank:
INDUSTRIAL AREA	Date:		Acc: 6300 328 6845
GEORGE			Branch: 250655