

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN			Ship-to: ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE			 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: 100#000014566 KWV Order Number: 110985532 Loading Status: Deliver Gross Weight : 718.260Kg			Document Type: TAX INVOICE Document No: 0041151932 Document Date: 24.01.2025 Delivery date: 24.01.2025 Page: 1 of 2		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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		
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74		
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	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81		
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		
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45		
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15		
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		
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36		
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	8.0	558.78	13.10		485.58	3,884.64	582.70	4,467.34		
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17		
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	0.50		377.64	1,132.93	169.94	1,302.87		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03		
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	6.80		357.83	1,431.33	214.70	1,646.03		
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79		
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89		
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	3.0	277.06	12.40		242.71	728.12	109.22	837.34		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58		
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	8.0	2,084.88	4.00		2,001.48	16,011.88	2,401.77	18,413.65		
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96		
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	13.0	820.26	5.60		774.33	10,066.23	1,509.93	11,576.16		
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						Received in good order		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD						on behalf of Customer		Currency: ZAR		Bank:				
INDUSTRIAL AREA						Name:		FNB		Acc: 6300 328 6845				
GEORGE						Signature:		REG 0002613		Branch: 250655				
						Date:		21-01-25						

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTCOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000014566	Document No: 0041151932
T/A ULTRA LIQUORS	7 COURTENAY STREET	KWV Order Number:	Document Date: 24.01.2025
PO BOX 19083	GEORGE	110985532	Delivery date: 24.01.2025
WYNBERG, CAPE TOWN		Loading Status:	Page: 2 of 2
		Deliver	
VAT REG NO: 428010561	Reg. No. : 2012/018792/07	Gross Weight : 718.260kg	
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
ITEMS NOT SUPPLIED:												
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					70					63,083.43	9,462.51	72,545.94

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	Bank Details: Cheque Acc
Ltd	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty)
Liquor Runner George	Name: Ayende	End next mth inv before 25th	Bank:
1 ABATOIR ROAD	Signature: A. J. J. J.	Currency: ZAR	PNB
INDUSTRIAL AREA	Date: 21-01-25		Acc: 6300 328 6845
GEORGE			Branch: 250655