

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 1918 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#000014249 KWV Order Number: 110978356 Loading Status: Deliver Gross Weight : 1,303.222kg			Document Type: TAX INVOICE Document No: 0041145655 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	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		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47		
901405	700025947	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.13	25,347.13		
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45		
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13		
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	40.0	273.20			273.20	10,928.00	1,639.20	12,567.20		
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	13.10		485.58	2,427.90	364.19	2,792.09		
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	0.40		3,644.04	7,288.09	1,093.21	8,381.30		
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48		
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68		
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93		
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	3.60		370.12	3,701.18	555.18	4,256.36		
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47		
901228	700024246	Cruxland 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		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89		
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13		
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55		
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		
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		
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93		
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69		
						130				72,770.28	10915.54	83,685.82		
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						Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George						For Receipt from Customer		End next mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD						Name: Myande		Currency: ZAR		Bank:				
INDUSTRIAL AREA						Signature: A-Jank				FNB				
GEORGE						Date: 20-12-24				Acc: 6300 328 6845				
										Branch: 250655				