

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

VAT REG NO: 428010561

WARSHAY INVESTMENTS PTY LTD t/a KWW

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#000014331

KWW Order Number:

110979884

Loading Status:

Deliver

Gross Weight : 726.032kg

Document Type:

TAX INVOICE

Document No: 0041147086

Document Date: 31.12.2024

Delivery date: 31.12.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriessa@kww.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.04	8,449.04
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	4.0	602.76	11.40		534.04	2,136.19	320.43	2,456.62
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901155	700026325	KWV 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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	2.60		423.11	1,269.32	190.40	1,459.72
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025660	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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	403.98			403.98	4,039.80	605.97	4,645.77
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
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
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	2.0	968.04	7.90		891.56	1,783.13	267.47	2,050.60
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
ITEMS NOT SUPPLIED:												
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	2	Not enough stock						
					72							
										44,815.63	6,722.34	51,537.97

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order

NS - Not scanning

Received in good order

on behalf of Customer

Name: *George*

Signature: *George*

Date: *27-12-24*

OS - Overstocked

IDP - Incorrect Delivery

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013