

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
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:
105#000008710

KWV Order Number:
110980936

Loading Status:
Deliver

Gross Weight : 2,729.697kg

Document Type:
TAX INVOICE

Document No: 0041147812

Document Date: 31.12.2024

Delivery date: 31.12.2024

Page: 1 of 1

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
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(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	11.40		534.04	2,670.23	400.53	3,070.76
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	11.40		534.04	2,670.23	400.53	3,070.76
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.20		729.14	729.14	109.37	838.51
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	120.0	1,887.00	6.20		1,770.01	212400.72	31860.12	244260.84
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	4.50		2,004.24	40,084.79	6,012.72	46,097.51
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	4.0	401.96	3.10		389.50	1,558.00	233.70	1,791.70
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900419	700024380	Wild Africa Cream (12x750ml) 17&lc	CS	12 x 750	10.0	1,363.44			1,363.44	13,634.40	2,045.16	15,679.56
ITEMS NOT SUPPLIED:												
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	5	Not enough stock						
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3	Not enough stock						
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1	Not enough stock						
STORE: ULTRA LIQUORS GEORGE					191					294463.17	44169.48	338632.65
DATE: 31-12-24												

DUPLICATE Order

NOT - Not Ordered

Delivered by

ICD - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

For Receipt from Customer

Name:

Signature:

Date:

on behalf of Customer

Name: *Wynberg*

Signature: *A Joubert*

Date: *31-12-24*

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE