

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 LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

CNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

Customer Order Date:

Customer Order Number:

100#000010520

KWV Order Number:

110975949

Loading Status:

Deliver

Gross Weight :

616.970kg

Document Type:

TAX INVOICE

Document No:

0041143324

Document Date:

12.12.2024

Delivery date:

12.12.2024

Page:

1 of 2



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

OR queriessa@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	17.0	273.20			273.20	4,644.40	696.66	5,341.06
901078	700025387	Fruit Lagoon Margarita 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44			1,363.44	13,634.40	2,045.14	15,679.54
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	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	2.0	413.82			413.82	827.64	124.15	951.79
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900559	700026326	CIAO Paradise Bliss 6x2lt*Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901361	700026329	CIAO Mango 6x2lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901228	700024246	Cruixland 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	485.58	72.84	558.42
901341	700025882	Pearly Bay Sweet Rose Bag 6x750ml	CS	6 x 3000	1.0	404.96	3.10		389.50	389.50	58.43	447.93
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	2,115.53	2.60		423.11	2,115.53	317.33	2,432.86
901481	700026125	The Culturist Red Blend 6x750ml	CS	6 x 750	1.0	143.13	0.60		143.13	143.13	21.47	164.60
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

RECEIVED BY: Np/ly

PROCESSED BY: Np/ly

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

TDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

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:

Acc: 6300 328 6845

Branch: 250655

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 LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

QNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600



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#000010520

KWV Order Number:

110975949

Loading Status:

Deliver

Gross Weight : 616.970kg

Document Type:

TAX INVOICE

Document No:

0041143324

Document Date:

12.12.2024

Delivery date:

12.12.2024

Page:

2 of 2

ITEMS NOT SUPPLIED:

901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	Bot	6 x 750	4	Item rejected - No stock
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	Bot	6 x 750	1	Item rejected - No stock
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	Bot	6 x 750	1	Item rejected - No stock

STORE: Ultra Platt

DATE: 12/12/2024

RECEIVED BY: Ndy

PROCESSED BY: Ndy

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

55		31,331.35	4,699.70	36,031.05
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by		Payment Terms:		
Ltd		Bank Details: Cheque Acc		
Liquor Runner George		Name: Warshay Investments (Pty)		
1 ABATOIR ROAD		Bank:		
INDUSTRIAL AREA		FNB		
GEORGE		Acc: 6300 328 6845		
		Branch: 250655		