

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTESY STREET
GEORGE
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



ESTABLISHED 1916
KWW Order Number: 110867592
Loading Status: Deliver
Gross Weight : 1,577.181kg

Customer Order Date: 18.10.2023
Customer Order Number: 100#000010064
KWW Order Number: 110867592
Loading Status: Deliver
Gross Weight : 1,577.181kg

Document Type: TAX INVOICE
Document No: 0041044096
Document Date: 27.10.2023
Delivery date: 27.10.2023
Page: 1 of 2

VAT REG NO: 428010561

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.90		1,172.16	3,516.49	527.47	4,043.96
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	6.0	364.42	0.80		361.50	2,169.03	325.35	2,494.38
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	12.0	2,007.96	7.40		1,859.37	22,312.45	3,346.87	25,659.32
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60			237.60	475.20	71.28	546.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.40		285.50	856.50	128.48	984.98
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	362.52	7.40		335.69	5,035.40	755.31	5,790.71
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	15.0	413.82	5.90		389.40	5,841.07	876.16	6,717.23
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82	5.90		389.40	3,894.05	584.11	4,478.16
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	11.0	362.52	7.40		335.69	3,692.63	553.89	4,246.52
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	6.0	413.82	5.90		389.40	2,336.43	350.46	2,686.89
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36	12.91		1,447.75	2,895.50	434.33	3,329.83
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	9.0	468.78			468.78	4,219.02	632.85	4,851.87
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	6.20		361.15	1,805.74	270.86	2,076.60
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	373.24			373.24	1,866.20	279.93	2,146.13

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Name: MZA

Signature: [Signature]

Date: 27-10-22

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYBERG, CAPE TOWN

Ship-to:
ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE

Customer Order Date:
18.10.2023
Customer Order Number:
100#000010064

Document Type:
TAX INVOICE
Document No:
0041044096

Reg. No.: 2012/018792/07
Val Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

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110867592
Loading Status:
Deliver

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Page: 2 of 2

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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	373.24			373.24	1,866.20	279.93	2,146.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	7.0	1,469.34	17.89		1,206.47	8,445.33	1,266.80	9,712.13
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
901120	700025304	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	3.0	968.04	15.25		820.41	2,461.24	369.19	2,830.43
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	22.23		434.29	2,171.42	325.71	2,497.13
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	5.0	775.44	9.76		699.75	3,498.78	524.82	4,023.60
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96

ITEMS NOT SUPPLIED:

901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Item rejected - No stock				101031.87	15154.78	116186.65
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3	Item rejected - No stock						
					168							

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NOD - Not Ordered

Delivered by

Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Geo*

Signature: *[Signature]*

Date: *27-10-23*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813