

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

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTEENAY 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

08.11.2023
Customer Order Number:
100#000010267
KWV Order Number:
110875117
Loading Status:
Deliver

Gross Weight : 1,139,689kg

TAX INVOICE
Document No: 0041050155
Document Date: 17.11.2023
Delivery date: 17.11.2023
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	0.50		425.66	1,276.98	191.55	1,468.53
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901361	700024481	CTAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900261	700020875	CTAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901081	700021518	Fruit Lagoon pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700024376	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.30	361.25	2,769.55
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40	7.90		1,651.73	66,068.86	9,910.30	75,979.16
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.26	1,926.33	288.95	2,215.28
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.26	1,926.33	288.95	2,215.28
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.26	1,155.80	173.37	1,329.17
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	4.0	468.78			468.78	1,875.12	281.27	2,156.39
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	4.10		722.64	722.64	108.40	831.04
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	9.14		2,316.49	2,316.49	347.47	2,663.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	9.0	775.44	9.76		6,297.81	6,297.81	944.67	7,242.48
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

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: *Agende*
Signature: *A Jack*
Date: *17-11-23*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank: *ENB*
Acc: 6300 328 6845
Branch: 250655

Ltd

(Pty)

Investments

Warshay

George

