

ULTICOR.

ROEMSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

ULTIGO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

KWW

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:

100#000010354

KWW Order Number:

110877011

Loading Status:

Deliver

Gross Weight : 198.050kg

INVOICE

Document No: 0041050154

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.64	2,695.97
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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	4.10		722.64	722.64	108.40	831.04
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	753.54	4.10		722.64	2,167.93	325.19	2,493.12
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
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
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
ITEMS NOT SUPPLIED:												
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Not enough stock						

Reviewed
A Jack

Full

Not enough stock
A JackDISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: Ayanda
Signature: A Jack
Date: 17-11-23

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

End nth mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB
Acc: 6300 328 6845
Branch: 250655