

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

Ship-to:
ULTIGO
ULTRA LIQUORS - GEORGE
7 COURTEENAY STREET
GEORGE

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.10.2023
Customer Order Number:
100#000009987
KWV Order Number:
110865001
Loading Status:
Deliver
Gross Weight : 814.889kg

Document Type:
TAX INVOICE
Document No: 0041041406
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 1

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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901364	700025403	Hooch Howler Blueberry 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40	1.90		1,759.33	70,373.02	10555.97	80,928.99
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900794	700024044	Cruixland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
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
901120	700025304	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	15.25		820.41	820.41	123.06	943.47
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	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
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	1	Item rejected - No stock						
					63					81,705.60	12255.84	93,961.44

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RGD002813

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

Received in good order

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

GEORGE

GEORGE

Name: *George*
Signature: *[Signature]*
Date: 20.10.2023

Name:
Signature:
Date:

Name:
Signature:
Date:

Name: Warshay Investments (Pty) Ltd

Bank: