

Bill to:

Ship-to:

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

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Sugar Estate 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tax Ref No: 4110261833
FIRINGDE: FLO-ID 28503

Customer Order Date:
27.12.2023
Customer Order Number:
105#000007741

KWV Order Number:
110890055
Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No: 0041062277

Document Date: 29.12.2023

Delivery date: 29.12.2023

Page: 1 of 1

VAT REG NO: 428010561

Gross Weight : 583.490kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	10.0	556.92	2.80		541.33	5,413.26	811.99	6,225.25
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	12.33		386.04	1,158.14	173.72	1,331.86
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	6.00		3,097.82	30,978.26	4,646.73	35,624.99
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,186.52	0.80		2,169.03	8,676.11	1,301.42	9,977.53
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	382.74			382.74	3,827.40	574.11	4,401.51
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.68	6,659.91
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
										57,388.60	8,608.29	65,996.89
										46		

DISTRIBUTION
LIQUOR RUNNERS GEORGE

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

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

1 ABATOIR ROAD
INDUSTRIAL AREA

Name: *Agnes*
Signature: *Agnes*
Date: *29-12-23*

Name: *Agnes*
Signature: *Agnes*
Date: *29-12-23*

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

GEORGE