

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

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTEENAY STREET
GEORGE

VAT REG NO: 428010561

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 88735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
100#000012421
KWV Order Number:
110927326
Loading Status:
Deliver
Gross Weight : 386.790kg

TAX INVOICE
Document No: 0041097183
Document Date: 14.06.2024
Delivery date: 14.06.2024
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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700020874	CIAO Paradise Bites Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700025054	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40	2.60		423.11	4,231.06	634.65	4,865.71
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	3.60		370.12	1,480.47	222.07	1,702.54
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	3.80		766.57	1,533.16	229.97	1,763.13
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	401.96	6.70		375.03	1,500.12	225.02	1,725.14
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	0.60		815.34	2,446.02	366.90	2,812.92
901228	700023087	Crueland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

Payment Terms: End nxt mth inv before 25th

Currency: ZAR

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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE