

Bill to:

Ship to:

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

ULTIGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE



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

Customer Order Number:
12.01.2024
Customer Order Number:
100#000010969

KWV Order Number:
110893701
Loading Status:
Deliver

TAX INVOICE

Document No: 0041066459

Document Date: 23.01.2024

Delivery date: 23.01.2024

Page: 1 of 1

VAT REG NO: 428010561

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	0.30		258.14	3,355.86	503.38	3,859.24
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	6.0	258.92	0.30		258.14	1,548.86	232.33	1,781.19
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58			1,445.58	2,891.16	433.67	3,324.83
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76			1,274.76	5,099.04	764.86	5,863.90
ITEMS NOT SUPPLIED:												
900222	700024349	KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Item rejected - No stock						
										20,672.67	3,100.90	23,773.57

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

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:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

FNB

Acc: 6300 328 6845

Branch: 250655

Name: *Myndela*
Signature: *A Jack*
Date: *19-01-24*

Name:
Signature:
Date:

Currency: ZAR