

Bill to:

Ship-to:

ULTCOR

ULTGEO

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - GEORGE

T/A ULTRA LIQUORS

7 COURTENAY STREET

PO BOX 19083

GEORGE

WYNBERG, CAPE TOWN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073311

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.09.2023

Customer Order Number:

100#000009788

KWV Order Number: LIQUOR RUNNERS GEORGE

110858823

Loading Status:

Deliver

Gross Weight : 2,307.152kg

Document Type:

TAX INVOICE

Document No:

0041033689

Document Date: 22.09.2023

Delivery date: 22.09.2023

Page: 1 of 2

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	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	8.0	427.80	3.40		413.25	3,306.04	495.91	3,801.95
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	9.0	427.80	3.40		413.25	3,719.29	557.89	4,277.18
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
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
900261	700025054	CIAO Vodicano 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	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.30	361.25	2,769.55
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	7.0	815.82	1.60		802.77	5,619.37	842.91	6,462.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	0.70		3,756.76	3,756.76	563.51	4,320.27
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	111.0	1,793.40	7.90		1,651.73	183341.08	27501.15	210842.23
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
901228	700023087	CruXland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	12.91		241.28	482.58	72.39	554.97
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	5.0	468.78			468.78	2,343.90	351.59	2,695.49
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45

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:

FNB

1 ABATOIR ROAD

Name: *Abdullah*Name: *Abdullah*

Currency: ZAR

Acc: 6300 328 6845

/INDUSTRIAL AREA

Signature: *A. Fick*Signature: *A. Fick*

Branch: 250655

GEORGE

Date: *22-09-23*Date: *22-09-23*

Bill to:

Ship to:

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ULTGEO

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901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	17.89		1,206.47	6,032.37	904.86	6,937.23
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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95

STORE: ULTRA LIQUORS GEORGE
DATE: 22-09-23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

181

229311.34

34396.70

263708.04

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Ltd

Liquor Runner George

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on behalf of Customer

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