

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

100#000012535

KWV Order Number:

110931131

Loading Status:

Deliver

Gross Weight :

94.960kg

Document Type:

TAX INVOICE

Document No:

0041100536

Document Date:

28.06.2024

Delivery date:

28.06.2024

Page:

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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
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					8							
										13,438.00	2,015.70	15,453.70
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

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			
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
Received in good order		Payment Terms:	
on behalf of Customer		End next mth inv before 25th	
Name: Ayanda	Name:	Currency: ZAR	
Signature: A. S. K.	Signature:		
Date: 28-06-24	Date:		