

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTPLE

ULTRA LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

CNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Customer Order Date:

Customer Order Number:

100#000009342

KVV Order Number:

110939290

Loading Status:

Deliver

Gross Weight : 254.326kg

Document Type:

TAX INVOICE

Document No:

0041108628

Document Date:

30.07.2024

Delivery date:

01.08.2024

Page:

1 of 1

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

901032

700025233

Hooch Blast Black Currandt 4(6x275m

CS

24 x 275

3.0

273.20

273.20

819.60

122.94

942.54

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

900488

700023716

Wild Africa Cream Liqueur 6x1000ml 1

CS

6 x 1000

2.0

820.26

0.60

815.34

1,530.68

244.60

1,875.28

900142

700025897

Laborie Chardonnay 6x750ml 2023

CS

6 x 750

1.0

342.18

342.18

342.18

51.33

393.51

900132

700025433

KVV Classic Chenin Blanc 6x750ml 20

CS

6 x 750

1.0

383.94

3.60

370.12

370.12

55.52

425.64

900134

700026175

KVV Classic Merlot 6x750ml 2023

CS

6 x 750

6.0

413.82

413.82

2,482.92

372.44

2,855.36

900237

700025953

KVV Sparkling Cuvee Brut 6x750ml

CS

6 x 750

1.0

403.98

403.98

403.98

60.60

464.58

900434

700025147

Laborie Cap Classique Brut 6x750ml

CS

6 x 750

1.0

796.86

2.00

780.92

780.92

117.14

898.06

901185

700024861

Annabelle Cuvee Rose 6x750ml

CS

6 x 750

2.0

470.58

4.20

450.81

901.63

135.24

1,036.87

901237

700025366

Annabelle Cuvee Blanche 6x750ml

CS

6 x 750

1.0

470.58

4.20

450.82

450.82

67.62

518.44

901340

700025881

Pearly Bay Smooth Red Bag in Box 4x

CS

4 x 3000

1.0

401.96

3.10

389.50

389.50

58.43

447.93

901314

700026007

Wild Africa Cream Chocolate (12x750

CS

12 x 750

1.0

1,363.44

1,363.44

204.52

1,567.96

901405

700025944

Bug Blue Shooter 10(15x20ml)

CS

150 x 20

2.0

1,550.00

5.20

1,469.40

2,938.80

440.81

3,379.61

901341

700025882

Pearly Bay Sweet Rose Bag in Box 4x

CS

4 x 3000

1.0

401.96

3.10

389.50

389.50

58.43

447.93

901447

700025467

Sour Monkey Bubblegum 6x750ml

CS

6 x 750

1.0

579.96

12.80

505.73

505.73

75.86

581.59

901478

700026116

Hooch Blast Passion Fruit 4(6x440ml

CS

24 x 440

1.0

368.76

368.76

55.31

424.07

ITEMS NOT SUPPLIED:

901116 700021870 Carvo Caramel Vodka 6x750ml

CS

6 x 750

1

Not enough stock

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

ACC: 6300 328 6845

Branch: 250655

STORE: ultra plett

DATE: 01/08/24

RECEIVED BY: Eugene

PROCESSED BY: Nola

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813