

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

KWV

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#000013691

KWV Order Number:
110963018
Loading Status:
Deliver

Gross Weight : 291.060Kg

Document Type:
TAX INVOICE

Document No: 0041131805

Document Date: 30.10.2024

Delivery date: 01.11.2024

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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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	4.50		2,004.24	8,016.96	1,202.55	9,219.51
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	6.0	403.98			403.98	2,423.88	363.58	2,787.46
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	4.0	820.26	0.60		815.34	3,261.35	489.20	3,750.55
ITEMS NOT SUPPLIED:												
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3	Item rejected - No stock						
										27	22,417.17	3,362.58
											LD - Late Delivery	25,779.75
											DP - Damaged Product	
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking										
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		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD			Name: Ayen da		Name:		Currency: ZAR		Bank:			
INDUSTRIAL AREA			Signature: [Signature]		Signature:				FNB			
GEORGE			Date: 01/11/24		Date:							