

Bill to:

ULTCÖR
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 KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KVV
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#000014030

KVV Order Number:
110972174

Loading Status:
Deliver

Gross Weight : 1,637.659kg

Document Type:
TAX INVOICE

Document No: 0041139698

Document Date: 29.11.2024

Delivery date: 29.11.2024

Page: 1 of 2

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	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	30.0	470.58	4.20		450.82	13,524.47	2,028.64	15,553.11
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58	4.20		450.82	4,508.16	676.22	5,184.38
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
900559	700026326	CIAO Paradise Bliss 6x2Ltr*Win a pie	CS	6 x 2000	20.0	602.76	11.40		534.04	10,680.91	1,602.14	12,283.05
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78	13.10		485.58	2,427.90	364.19	2,792.09
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	5.0	859.98	1.00		851.38	4,256.90	638.54	4,895.44
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.76	5,211.47
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	3.60		370.12	3,701.18	555.18	4,256.36
900136	700026504	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	3.60		370.12	3,701.18	555.18	4,256.36
900794	700024044	Crueland Gin Kalahari Truffle (6x75	CS	6 x 750	2.0	1,662.36	12.40		1,456.22	2,912.45	436.87	3,349.32
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
900044	700020802	KVV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
901445	700026337	KVV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	5.0	579.96	20.50		461.07	2,305.35	345.80	2,651.15
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	10.0	579.96	20.50		461.06	4,610.68	691.60	5,302.28
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	579.96	20.50		461.07	2,305.35	345.80	2,651.15

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Argonde*
Signature: *Argonde*
Date: *29-11-20*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name: *Argonde*
Signature: *Argonde*
Date: *29-11-20*

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTCOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000014030	Document No: 0041139698
T/A ULTRA LIQUORS	1 COURTENAY STREET	KWV Order Number:	Document Date: 29.11.2024
PO BOX 19083	GEORGE	110972174	Delivery date: 29.11.2024
WYNBERG, CAPE TOWN		Loading Status:	Page: 2 of 2
		Deliver	
VAT REG NO: 428010561	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 1,637.659kg	

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
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	10.0	1,363.44	9.10		1,239.37	12,393.67	1,859.05	14,252.72
ITEMS NOT SUPPLIED:												
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	2	Item rejected - No stock						
					162	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
										104072.49	15610.87	119683.36

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:
Ltd	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
Liquor Runner George	Name: 	Name: 	Name: Warshay Investments (Pty)
1 ABATOIR ROAD	Signature: 	End next mth inv before 25th	Bank:
INDUSTRIAL AREA	Date: 2024-11-29	Currency: ZAR	FNE
GEORGE			Acc: 6300 328 6845
			Branch: 250655