

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			 ESTABLISHED 1918 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			Customer Order Date: 26.02.2024 Customer Order Number: 100#000011377 KWV Order Number: 110903300 Loading Status: Deliver Gross Weight : 519.045kg			Document Type: TAX INVOICE Document No: 0041075156 Document Date: 28.02.2024 Delivery date: 05.03.2024 Page: 1 of 1		
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		
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02		
901405	700025944	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		
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98		
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		
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56		
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	18.0	258.92	0.30		258.14	4,646.58	696.99	5,343.57		
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40		
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		
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26		
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12		
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26		
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26		
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24		
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30		
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32		
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	7.0	775.44	1.20		766.13	5,362.94	804.46	6,167.40		
STORE: ULTRA LIQUORS GEORGE DATE: 01-03-24 RECEIVED BY: Ayanna PROCESSED BY:														
						52								
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						Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George						For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD						Name: Ayanda		Currency: ZAR		Bank:				
INDUSTRIAL AREA						Signature: A Jack				Acc: 6300 328 6845				
GEORGE						Date: 01-03-24				Branch: 250655				