

Bill to:		Ship to:		Customer Order Date:		Document Type:	
ULTCOR		ULTPLE		Customer Order Number:		TAX INVOICE	
ROBINSON LIQUORS (PTY) LTD		ULTRA LIQUORS PLETTENBERG		101#000003604		Document No: 0041095306	
T/A ULTRA LIQUORS		ROBINSON LIQUORS PTY LTD		KWV Order Number:		Document Date: 06.06.2024	
PO BOX 19083		CNR MARINE DRIVE & N2, INDUSTRIAL		110925498		Delivery date: 06.06.2024	
WYNBERG, CAPE TOWN		PLETTENBERG BAY		Loading Status:		Page: 1 of 1	
VAT REG NO: 428010561		6600		Deliver			
				Gross Weight : 320.066kg			



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	4.30		739.92	739.92	110.99	850.91
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,875.99	14,382.59
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
STORE: <i>Witkopplek</i> DATE: <i>06/06/24</i> RECEIVED BY: <i>Eugene</i> PROCESSED BY: <i>Penzil</i>												
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
										34,777.33	5,216.60	39,993.93
					25							

STORE: *Ult. Plet*
DATE: *06/06/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Denzil*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		