

Bill to: ULTCOR ROBITSON 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 KVV 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: Customer Order Number: 100#000012348 KVV Order Number: 110925949 Loading Status: Deliver Gross Weight : 449.484kg	Document Type: TAX INVOICE Document No: 0041095603 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1								
VAT REG NO: 428010561												
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	0.40		3,644.05	18,220.23	2,733.03	20,953.26
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	0.50		377.64	1,888.21	283.23	2,171.44
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	0.50		377.64	1,888.21	283.23	2,171.44
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901448	700025468	KVV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700024600	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700024655	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900137	700024599	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901228	700023087	Cruixland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700025211	KVV Roodberg 6(1x750ml) 2021 Gift	CS	6 x 750	17.0	511.44	2.00		501.21	8,520.59	1,278.09	9,798.68
901343	700025325	KVV Roodberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	4.30		739.92	739.92	110.99	850.91
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	3.80		766.58	766.58	114.99	881.57
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	401.96	3.10		389.50	1,558.00	233.70	1,791.70
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
ITEMS NOT SUPPLIED:												
900134	700024601	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1	Not enough stock						
					52					41,370.06	6,205.51	47,575.57
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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						Payment Terms:			Bank Details: Cheque Acc			
on behalf of Customer						End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd			
Name: Ayanda						Currency: ZAR			Bank:			
Signature: A Frank									Acc: 6300 328 6845			
Date: 07-06-24									Branch: 250655			
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												