Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE	KWV 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 Number: 100#000013777 KWV Order Number: 110965054 Loading Status: Deliver Gross Weight : 712.495kg	Document No: 0041133400 Document Date: 08.11.2024 Delivery date: 08.11.2024 Page: 1 of 1

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	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	7.0	2,098.68	6.50		1,962.27	13,735.86	2,060.38	15,796.24
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	9.0	383.94	3.60		370.12	3,331.06	499.66	3,830.72
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,084.88	4.00		2,001.48	60,044.54	9,006.67	69,051.21
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	17	Item rejected - No stock						
					55					83,146.27	12471.94	95,618.21

STORE: ULTRA LIQUORS GEORGE
DATE: 08-11-24
RECEIVED BY: Ayanda
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00023 3

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:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Ayanda Signature: Date: 08-11-24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655