

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTPLE

ULTRA LIQUORS PLETTENBERG

ROBINSON LIQUORS PTY LTD

CNR MARINE DRIVE & N2, INDUSTRIAL

PLETTENBERG BAY

6600

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Document Type:

TAX INVOICE

Customer Order Date:

06.02.2024

Customer Order Number:

100#000007925

Document No:

0041070457

KVV Order Number:

110899152

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Deliver

Delivery date:

08.02.2024

Gross Weight :

503.175kg

Page:

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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	
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	13.0	258.92	0.30		258.14	3,355.86	503.40	3,859.26	
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	CS	6 x 750	1.0	2,186.52	0.80		2,169.03	2,169.03	325.35	2,494.38	
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97	
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.20		766.13	3,064.54	459.68	3,524.22	
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87	
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	9.30		328.80	1,644.03	246.60	1,890.63	
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	9.30		328.80	3,288.06	493.21	3,781.27	
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	362.52	9.30		328.80	1,315.23	197.28	1,512.51	
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44	
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	
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65	
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51	
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59	
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97	
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63	
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	
ITEMS NOT SUPPLIED:													
901405	700025944	Bug-Blue-Shooter-10 (15x20ml)	CS	150 x 20	3	Item rejected - No stock							
		STORE: ULTRA PLGTT			DISTRIBUTION LIQUOR RUNNERS GEORGE REQ 0002813								
		DATE: 08-02-24											
		RECEIVED BY: SHALTON											
					53				23,425.26			3,513.79	26,939.05

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Depot Signature

For Receipt from Customer

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Payment Terms:

End nzt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655