

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTCOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000012587	Document No: 0041102939
T/A ULTRA LIQUORS	7 COURTENAY STREET	KWV Order Number:	Document Date: 09.07.2024
PO BOX 19083	GEORGE	110933546	Delivery date: 09.07.2024
WYNBERG, CAPE TOWN		Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 428010561		Gross Weight : 1,034.937kg	

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	XCS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	XCS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901361	700024481	CIAO Mango 6x2Lt Bag in Box	XCS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	XCS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	XCS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	XCS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901032	700025233	Hooch Blast Black Currantdt 4 (6x275m	XCS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
901362	700025401	Hooch Howler Black Currant 6x750ml	XCS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901364	700025403	Hooch Howler Blueberry 6x750ml	XCS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	XCS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901218	700022796	Imagin Citrus Gin 6x750ml	XCS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901217	700025983	Imagin Classic Gin 6x750ml	XCS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	XCS	6 x 750	3.0	483.00	7.90		444.85	1,334.53	200.18	1,534.71
900043	700025733	KWV 3Yr Old Brandy 12x750ml	XCS	12 x 750	40.0	1,887.00	6.20		1,770.01	70,800.24	10620.02	81,420.26
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	XCS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	XCS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900137	700026174	KWV Classic Shiraz 6x750ml 2023	XCS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	XCS	4 x 3000	5.0	401.96	3.10		389.50	1,947.50	292.13	2,239.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	XCS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
901447	700025467	Sour Monkey Bubblegum 6x750ml	XCS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	XCS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901314	700026007	Wild Africa Cream Chocolate (12x750	XCS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG Q302813		
					82					96,244.89	14436.73	110681.62

DUP - Duplicated Order	ICC - Incorrect Order - Capturing	99 - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
		End nxt mth inv before 25th	
		Currency: ZAR	
		Payment Terms:	
		For Receipt from Customer	
		Name:	
		Signature:	
		Date:	