

Bill to: ULTCOR ROBINSON 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 KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.10.2023 Customer Order Number: 110862055 Customer Order Number: 100#000009913 KWV Order Number: DISTRIBUTION 110862055 Loading Status: LIQUOR RUNNERS GEORGE REG 0002613 Deliver	Document Type: TAX INVOICE Document No: 0041036833 Document Date: 06.10.2023 Delivery date: 06.10.2023
VAT REG NO: 428010561			Gross Weight : 777.522kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	0.50		425.66	1,276.98	191.55	1,468.53
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700025054	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64			285.50	571.00	85.65	656.65
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	7.0	362.52	7.40		335.69	2,349.85	352.48	2,702.33
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901228	700023087	Cruixland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	17.0	468.78	0.90		464.56	7,897.54	1,184.61	9,082.15
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74			382.74	1,913.70	287.06	2,200.76
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,469.34	17.89		1,206.47	7,238.85	1,085.83	8,324.68
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	6.0	1,274.76	9.14		1,158.25	6,949.48	1,042.42	7,991.90

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	Received in good order on behalf of Customer Name: <i>Thico</i> Signature: <i>[Signature]</i> Date: <i>26-10-23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655

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