

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTCOR ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE	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 Date: Customer Order Number: 100#000012114 KWV Order Number: 110919873 Loading Status: Deliver Gross Weight : 397.790kg	Document Type: TAX INVOICE Document No: 0041089795 Document Date: 08.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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VAT REG NO: 428010561 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68	0.40		3,644.04	14,576.18	2,186.41	16,762.59
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7.0	403.98			403.98	2,827.86	424.18	3,252.04
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
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	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	5.60		774.33	3,097.30	464.60	3,561.90
STONE: ULTIMA LIQUORS GEORGE DATE: 18/03/24 RECEIVED BY: [Signature] PROCESSED BY:												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	35
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				
Received in good order on behalf of Customer Name: <i>TMS</i> Signature: <i>[Signature]</i> Date: <i>10/05/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		
Payment Terms: End next mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		