

Bill to: ULTCC[®] 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		 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#000009938 KWV Order Number: 110957591 Loading Status: Deliver Gross Weight : 536.100kg		Document Type: TAX INVOICE Document No: 0041126282 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KIV 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
901082	700025789		Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901462	700025816		Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900419	700024380		Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901116	700025992		Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901074	700022126		Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
900729	700026534		Red Heart Rum Original 12x750ml	CS	12 x 750	23.0	2,084.88	4.00		2,001.48	46,034.15	6,905.12	52,939.27
900142	700025897		Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900136	700025660		KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900133	700025780		KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174		KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025902		Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900434	700025147		Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
901340	700025881		Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901406	700025945		Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901408	700025215		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901395	700025956		Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901341	700025882		Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901465	700026315		Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
							42				61,690.55	9,253.58	70,944.13
DUP - Duplicated Order								OS - Overstocked				LD - Late Delivery	
NOD - Not Ordered								IDP - Incorrect Delivery - Picking				DP - Damaged Product	
Delivered by							Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George							For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (pty) Ltd		
1 ABATOIR ROAD							Name:		Currency: ZAR		Bank:		
INDUSTRIAL AREA							Signature:				FNB		
GEORGE							Date:				Acc: 6300 328 6845		
											Branch: 250655		
STORE: Ultra Plett													
DATE: 10/10/2024													
RECEIVED BY: Noly													
PROCESSED BY: Noly													
INCORRECT ORDER - CAPTURING													
NS - Not scanning													
Received in good order													
on behalf of Customer													
Name:													
Signature:													
Date:													
DISTRIBUTION													
LIQUOR RUNNERS GEORGE													
REG 0002813													