

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

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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:

01.02.2024

Customer Order Number:

100#000011169

KWV Order Number:

110898014

Loading Status:

Deliver

Gross Weight :

722.525kg

Document Type:

TAX INVOICE

Document No:

0041070728

Document Date:

09.02.2024

Delivery date:

09.02.2024

Page:

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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	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	5.70		1,369.23	5,476.94	821.54	6,298.48
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92			258.92	3,365.96	504.89	3,870.85
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	13.0	258.92			258.92	3,365.96	504.89	3,870.85
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	5.0	1,445.58			1,445.58	7,227.90	1,084.21	8,312.11
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	8.00		1,351.79	6,758.96	1,013.84	7,772.80
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
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 Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.20		766.13	766.13	114.92	881.05
										42,990.91	6,448.64	49,439.55

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

End ntx mth inv before 25th

Currency: ZAR

FNB

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE