

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561										Ship-to: ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE										Customer Order Date: 07.02.2024 Customer Order Number: 100#000011237 KWV Order Number: 110899433 Loading Status: Deliver Gross Weight : 872.703kg Page: 1 of 1										Document Type: TAX INVOICE Document No: 0041070727 Document Date: 09.02.2024 Delivery date: 09.02.2024											
REMARKS: FOR ANY QUERIES CONTACT KWV 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																	
901237		700025366		Annabelle Cuvee Blanche 6x750ml		CS		6 x 750		1.0		427.80		0.50				425.66		425.66		63.85		489.51																	
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																	
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																	
901082		700025789		Fruit Lagoon Strawberry 6x750ml		CS		6 x 750		2.0		440.34		5.10				417.88		835.77		125.37		961.14																	
901433		700025396		Hooch Blast Black Currant 4(6x440ml)		CS		24 x 440		15.0		354.00						354.00		5,310.00		796.50		6,106.50																	
901032		700025233		Hooch Blast Black Currantdt 4(6x275m		CS		24 x 275		6.0		258.92		0.30				258.14		1,548.86		232.33		1,781.19																	
901362		700025401		Hooch Howler Black Currant 6x750ml		CS		6 x 750		1.0		516.00						516.00		516.00		77.40		593.40																	
901217		700022795		Imagin Classic Gin 6x750ml		CS		6 x 750		2.0		815.82		5.10				774.20		1,548.42		232.26		1,780.68																	
900222		700022282		KWV 15Yr Old Brandy 6(1x750ml)		CS		6 x 750		1.0		3,783.24		0.70				3,756.76		3,756.76		563.51		4,320.27																	
900132		700025433		KWV Classic Chenin Blanc 6x750ml 20		CS		6 x 750		10.0		362.52		9.30				328.80		3,288.06		493.21		3,781.27																	
900136		700025440		KWV Classic Sauvignon Blanc 6x750ml		CS		6 x 750		15.0		362.52		9.30				328.80		4,932.08		739.81		5,671.89																	
900137		700025441		KWV Classic Shiraz 6x750ml 2022		CS		6 x 750		2.0		413.82		5.90				389.40		778.81		116.82		895.63																	
900105		700024501		Laborie Merlot/Cabernet Sauvignon 6		CS		6 x 750		4.0		385.02		6.20				361.15		1,444.60		216.69		1,661.29																	
901074		700022126		Ponchos Tequila Coffee 6x750ml		CS		6 x 750		12.0		1,469.34		8.00				1,351.79		16,221.51		2,433.23		18,654.74																	
900419		700024380		Wild Africa Cream (12x750ml) 17%alc		CS		12 x 750		10.0		1,274.76						1,274.76		12,747.60		1,912.14		14,659.74																	
900488		700023716		Wild Africa Cream Liquer 6x1000ml 1		CS		6 x 1000		2.0		775.44		1.20				766.13		1,532.27		229.84		1,762.11																	
901311		700024258		Annabelle Cuvee Rose Non-Alcoholic		CS		6 x 750		1.0		427.80		0.50				425.66		425.66		63.85		489.51																	
ITEMS NOT SUPPLIED:																																									
901395		700025120		Bug Stag 10(15x20ml)		CS		150 x 20		1		Not enough stock																													
																				87		58,197.72																			
																						8,729.66																			
																						66,927.38																			
DUP - Duplicated Order										IDC - Incorrect Order - Capturing										OS - Overstocked																					
NOD - Not Ordered										NS - Not scanning										IDP - Incorrect Delivery - Picking																					
Delivered by										Received in good order										Payment Terms:																					
Liquor Runner George										on behalf of Customer										Bank Details: Cheque Acc																					
1 ABATOIR ROAD										Name: ABANK										Name: Warshay Investments (Pty) Ltd																					
INDUSTRIAL AREA										Signature: 09-02-2024										Bank:																					
GEORGE										Date: 09-02-2024										FNB																					
																				Acc : 6300 328 6845																					
																				Branch: 250655																					