

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTIGO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Customer Order Date:

08.03.2024

Customer Order Number:

20#000003926

KWV Order Number:

110906146

Loading Status:

Deliver

Gross Weight :

1,100.803kg

Document Type:

TAX INVOICE

Document No:

0041076959

Document Date:

12.03.2024

Delivery date:

12.03.2024

Page:

1 of 2

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suidger Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

t/a Reg No. : 4110261833

FAIRTRADE: FLO-ID 28503

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.40		588.29	1,176.59	176.49	1,353.08
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	1.00		851.38	2,554.14	383.12	2,937.26
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90		3,943.80	3,943.80	591.57	4,535.37
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	4.0	237.60			237.60	950.40	142.56	1,092.96
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	3.60		370.12	7,402.36	1,110.35	8,512.71
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	4.0	773.16	3.30		747.64	2,990.58	448.59	3,439.17
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	10.0	2,578.68	3.00		2,501.32	25,013.20	3,751.96	28,765.16
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
901341	700025193	Pearly Bay Sweet Rose 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	10.0	1,556.94	7.00		1,447.95	14,479.54	2,171.93	16,651.47
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	820.26	5.60		774.33	15,486.51	2,322.98	17,809.49

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

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTOR	ULTGEO	08.03.2024	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	Customer Order Number:	
T/A ULTRA LIQUORS	7 COURTENAY STREET	20#000003926	
PO BOX 19083	GEORGE	KWV Order Number:	Document No: 0041076959
WYNBERG, CAPE TOWN		110906146	Document Date: 12.03.2024
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		Gross Weight : 1,100.803kg	Page: 2 of 2
VAT REG NO: 428010561			



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ITEMS NOT SUPPLIED:

900691 700025784 KWV Classic Moscato 6X750ml 2023	CS	6 x 750	5	Item rejected - No stock
900237 700024117 KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10	Item rejected - No stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

DUP - Duplicated Order	116	96,763.64	14514.55	111278.19
NOD - Not Ordered				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty)
Liquor Runner George				Bank:
1 ABATOIR ROAD				FNB
INDUSTRIAL AREA				Acc: 6300 328 6845
GEORGE				Branch: 250655