

Bill to:

ULTCOR
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

VAT REG NO: 428010561

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO BOX 528, SUIDER PAARL 7646
TELEPHONE: 021 - 8073911
REQ. NO. : 2012/018792/07
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
100#000009398
KVV Order Number:
110941194
Loading Status:
Deliver
Gross Weight : 277.418kg

Document Type:
TAX INVOICE
Document No: 0041111091
Document Date: 15.08.2024
Delivery date: 15.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901116	700023012	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
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
900133	700025541	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	9.0	403.98			403.98	3,635.82	545.37	4,181.19
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901343	700025873	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.29	1,719.58
ITEMS NOT SUPPLIED:												
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock						
					STORE: 			DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012013				
					DATE: 12-08-24							
					RECEIVED BY: 							
					PROCESSED BY: 							
					30	16,879.56					2,531.93	19,411.49

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012013