

Bill to:

ULTGEOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Deliver

Gross Weight :

Document Type:

TAX INVOICE

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Delivery date:

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WARSHAY INVESTMENTS (PTY) LTD

PO BOX 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

OR 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.00		3,512.34	3,512.34	526.84	4,039.18
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	383.94	3.60		370.12	2,590.83	389.62	2,979.45
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.37	1,152.78
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
						34				24,245.00	3,636.75	27,881.75

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598

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DELIVERED BY

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655