

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTCOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000011856	Document No: 0041083945
T/A ULTRA LIQUORS	7 COURTENAY STREET	KWV Order Number:	Document Date: 12.04.2024
PO BOX 19083	GEORGE	110913740	Delivery date: 12.04.2024
WYNBERG, CAPE TOWN		Loading Status:	Page: 1 of 1
		Deliver	
		Gross Weight : 177.692kg	
VAT REG NO: 428010561			

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	2.40		588.29	1,176.59	176.49	1,353.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.00		1,447.95	4,343.86	651.59	4,995.45
ITEMS NOT SUPPLIED:												
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1	Item rejected - No stock						
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1	Item rejected - No stock						
STORE: ULTRA LIQUORS GEORGE												
DATE: 12-04-24												
RECEIVED BY: Ayaanda												
PROCESSED BY:												
18												
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
13,885.66												
2,082.85												
15,968.51												

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			
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
Payment Terms:			
Received in good order		End nxt mth inv before 25th	
on behalf of Customer		Currency: ZAR	
Name:		Ayaanda	
Signature:		Ayaanda	
Date:		12-04-24	
For Receipt from Customer		End nxt mth inv before 25th	
Name:		Ayaanda	
Signature:		Ayaanda	
Date:		12-04-24	