

Bill to: ULICO 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		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Tax Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 101#000003847 KWV Order Number: 110965913 Loading Status: Gross Weight : 1,825.900kg		Document Type: TAX INVOICE Document No: 0041134855 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1										
VAT REG NO: 428010561																		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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						
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	75.0	1,887.00	9.70		1,703.96	127797.07	19169.56	146966.63						
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	6.50		1,962.27	29,433.99	4,415.10	33,849.09						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35						
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	9.10		1,239.37	12,393.67	1,859.05	14,252.72						
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	20.0	820.26	5.60		774.33	15,486.51	2,322.98	17,809.49						
STORE: UL 2027 DATE: 14/11/2024 RECEIVED BY: L. L. L. PROCESSED BY: NOLU										125			191308.07		28696.21		220004.28	
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										Payment Terms:			Bank Details: Cheque Acc					
Liquor Runner George				Received in good order				Depot Signature				Name: Warshay Investments (Pty) Ltd						
1 ABATOIR ROAD				on behalf of Customer				For Receipt from Customer				Bank:						
INDUSTRIAL AREA				Name:				End nxt mth inv before 25th				FNB						
GEORGE				Signature:				Currency: ZAR				Acc: 6300 328 6845						
				Date:								Branch: 250655						