

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

WARSHAW INVESTMENTS PTY LTD T/A KWV

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: 13.02.2024

Customer Order Number: 100#000007985

KWV Order Number: 110900628

Loading Status: Deliver

Gross Weight : 389.131kg

Document Type: TAX INVOICE

Document No: 0041072102

Document Date: 15.02.2024

Delivery date: 15.02.2024

Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	0.30		258.14	3,355.86	503.38	3,859.24
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.20		766.13	1,532.27	229.84	1,762.11
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900132	700025333	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	362.52	9.30		328.80	2,630.44	394.57	3,025.01
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	5.10		774.22	774.22	116.13	890.35
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00			1,369.24	4,107.71	616.17	4,723.88

STORE: *ULT*
DATE: *15/02/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *No 1/4 by Ludo*

DISTRIBUTION
LIQUOR RUNNERS
REG 0002613

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	21,053.73
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by		Payment Terms:		
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc	
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshaw Investments (Pty) Ltd	
INDUSTRIAL AREA	Name:	Name:	Bank:	
GEORGE	Signature:	Currency: ZAR	Acc: 6300 328 6845	
	Date:	Date:	Branch: 250655	