

ULTCOH

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

Document Type:

TAX INVOICE

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15.10.2024

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15.10.2024

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WARSHAY 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:

Customer Order Number:

105#000008445

KWV Order Number:

110958861

Loading Status:

Deliver

Gross Weight :

2,588.617kg

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	10.40		1,395.01	13,950.18	2,092.53	16,042.71
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,875.99	14,382.59
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	383.94	3.60		370.12	5,551.77	832.77	6,384.54
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	120.0	1,887.00	6.20		1,770.01	212400.72	31860.09	244260.81
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900559	700026326	CIAO Paradise Bliss 6x2lt"Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.0	320.64	9.70		289.54	1,158.15	173.72	1,331.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										272634.82	40895.22	313530.04
DUP - Duplicated Order					205							
NOD - Not Ordered												
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												
End nxt mth inv before 25th												
Currency: ZAR												
Payment Terms:												
IDP - Incorrect Delivery - Picking												
OS - Overstocked												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												