

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship-to:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.03.2024

Customer Order Number:

100#000011582

KVV Order Number:

110907222

Loading Status:

Deliver

Gross Weight :

113.542kg

Document Type:

TAX INVOICE

Document No:

0041077873

Document Date:

15.03.2024

Delivery date:

15.03.2024

Page:

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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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901448	700025468	KVV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2	Item rejected - No stock						
					12							
										5,466.08	819.91	6,285.99

DUP - Duplicated Order

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: _____

Depot Signature

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: _____

FNB

Acc : 6300 328 6845

Branch: 250655

DC - Incorrect Order - Capturing

NS - Not scanning

IDC - Incorrect Order - Picking

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813