

Bill to:		Ship-to:		Customer Order Date:		Document Type:					
ULTCOR		ULTPLE		Customer Order Number:		TAX INVOICE					
ROBINSON LIQUORS (PTY) LTD		ULTRA LIQUORS PLETTENBERG		100#000008545		Document No: 0041085120					
T/A ULTRA LIQUORS		ROBINSON LIQUORS PTY LTD		KWV Order Number:		Document Date: 16.04.2024					
PO BOX 19083		CNR MARINE DRIVE & N2, INDUSTRIAL		110914902		Delivery date: 18.04.2024					
WYNBERG, CAPE TOWN		PLETTENBERG BAY		Loading Status:		Page: 1 of 1					
VAT REG NO: 428010561		6600		Deliver							
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		ESTABLISHED 1918		Gross Weight : 77.336kg							
WARSHAY INVESTMENTS PTY LTD t/a KWV		PO BOX 528, Suider Paarl, 7646		Telephone: 021 - 8073911							
Reg. No. : 2012/018792/07		Vat Reg No: 4110261833		FAIRTRADE: FLO-ID 28503							
Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901120	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.74	1,025.30
900488	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48
900135	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900144	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900237	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
900105	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
STORE: ULTRA PLETTENBERG DATE: 18-04-24 RECEIVED BY: SHANTON PROCESSED BY: NOKU											
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DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		4,878.41		731.76	5,610.17
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Liquor Runner George		on behalf of Customer		For Receipt from Customer		End next mth inv before 25th		Bank:		FNB	
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655	
INDUSTRIAL AREA		Signature:		Signature:							
GEORGE		Date:		Date:							