

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTICOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000011914	Document No: 0041085377
T/A ULTRA LIQUORS	7 COURTENAY STREET	KWV Order Number:	Document Date: 19.04.2024
PO BOX 19083	GEORGE	110915274	Delivery date: 19.04.2024
WYNBERG, CAPE TOWN		Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 428010561		Gross Weight : 20.620kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
STORE: ULTRA LIQUORS - GEORGE												
DATE: 19/04/24												
RECEIVED BY: [Signature]												
PROCESSED BY: [Signature]												
										2	2,938.80	440.82
												3,379.62

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name: Theo	Name: [Signature]	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: [Signature]	End nxt mth inv before 25th	Bank:
GEORGE	Date: 19/04/24	Currency: ZAR	Acc: 6300 328 6845
			Branch: 250655