

Bill to:		Ship-to:		Customer Order Date:		Document Type:	
ULTCOR		ULTPLE		Customer Order Number:		TAX INVOICE	
ROBYNSON LIQUORS (PTY) LTD		ULTRA LIQUORS PLETTENBERG		100#000009742		Document No: 0041121028	
T/A ULTRA LIQUORS		ROBINSON LIQUORS PTY LTD		KWV Order Number:		Document Date: 19.09.2024	
PO BOX 19083		CNR MARINE DRIVE & N2, INDUSTRIAL		110951746		Delivery date: 19.09.2024	
WYNBERG, CAPE TOWN		PLETTENBERG BAY		Loading Status:		Deliver	
6600		6600		Gross Weight : 621.789kg		Page: 1 of 1	
VAT REG NO: 428010561		VAT REG NO: 428010561		Req No: 2012/018792/07			
				Vat Reg No: 4110261833			
				FAIRTRADE: FLO-ID 28503			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za							
Picking Code		Item Description		Case		Pack	
901032		Hooch Blast Black Currandt 4(6x275m		CS		24 x 275	
900043		KWV 3Yr Old Brandy 12x750ml		CS		12 x 750	
900087		KWV 20Yr Old Brandy 6(1x750ml)		Bot		6 x 750	
901462		Paddy Irish Whiskey 12x750ml		CS		12 x 750	
900419		Wild Africa Cream (12x750ml) 17&alc		CS		12 x 750	
901116		Carvo Caramel Vodka 6x750ml		CS		6 x 750	
900729		Red Heart Rum Original 12x750ml		CS		12 x 750	
900132		KWV Classic Chenin Blanc 6x750ml 20		CS		6 x 750	
900136		KWV Classic Sauvignon Blanc 6x750ml		CS		6 x 750	
901365		Wild Africa Cream Caffe Latte (12x7		CS		12 x 750	
901405		Bug Blue Shooter 10(15x20ml) 5.50		CS		150 x 20	
901408		Bug Booster Shooter 10(15x20ml) 5.50		CS		150 x 20	
901395		Bug Stag 10(15x20ml) 5.50		CS		150 x 20	
901448		KWV Classic Moscato Rosé Perlé 6x7		CS		6 x 750	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking			
Delivered by		Received in good order		Payment Terms:			
Liquor Runner George		on behalf of Customer		End nxt mth inv before 25th		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name:		Currency: ZAR		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Signature:				Bank:	
GEORGE		Date:				FNB	
		Name:				Acc: 6300 328 6845	
		Signature:				Branch: 250655	
		Date:					
STORE:		DATE:		RECEIVED BY:		PROCESSED BY:	
190924		190924		190924		190924	
48							
Total inc VAT		Total exc VAT		VAT		Total inc VAT	
4,084.34		3,551.60		532.74		4,084.34	
24,426.08		21,240.07		3,186.01		24,426.08	
1,461.43		1,270.81		190.62		1,461.43	
2,876.52		2,501.32		375.20		2,876.52	
1,567.96		1,363.44		204.52		1,567.96	
1,347.98		1,172.16		175.82		1,347.98	
25,318.77		22,016.33		3,302.44		25,318.77	
425.64		370.12		55.52		425.64	
851.28		740.24		111.04		851.28	
1,567.96		1,363.44		204.52		1,567.96	
1,682.68		1,463.20		219.48		1,682.68	
1,682.68		1,463.20		219.48		1,682.68	
1,682.68		1,463.20		219.48		1,682.68	
425.64		370.12		55.52		425.64	
69,401.64		60,349.25		9,052.39		69,401.64	
LD - Late Delivery		DP - Damaged Product					
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd					
Bank:		FNB					
Acc: 6300 328 6845							
Branch: 250655							