

Bill to: ULICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN			Ship-to: ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sulder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: 105#000008573 KWV Order Number: 110968704 Loading Status: Deliver Gross Weight : 3,333.000kg			Document Type: TAX INVOICE Document No: 0041136282 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1		
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		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,084.88	4.00		2,001.48	440326.66	66049.00	506375.66		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked				440326.66		66049.00	506375.66		
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery - Picking				LD - Late Delivery					
Delivered by														
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: <i>Ayemda</i> Signature: <i>AJedck</i> Date: <i>19-11-24</i>			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		