

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTIPLE
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.12.2023
Customer Order Number: 100#000007395
KWV Order Number: 110887764
Loading Status: Deliver
Gross Weight : 404.947kg

Document Type: TAX INVOICE
Document No: 0041060166
Document Date: 21.12.2023
Delivery date: 21.12.2023
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	6.00		3,097.82	6,195.65	929.35	7,125.00
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24	0.70		3,756.76	3,756.76	563.51	4,320.27
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.80		2,169.03	2,169.03	325.35	2,494.38
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	4.70		345.48	1,381.93	207.29	1,589.22
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901259	700025301	Hooch Blast Passion Fruit 4(6x75ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43

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:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: FNB
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655

NAME:
SIGNATURE:
DATE:

NAME:
SIGNATURE:
DATE:

Currency: ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

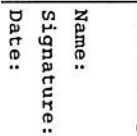
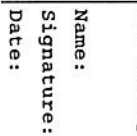
Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD GNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: 100#000007395 KWV Order Number: 110887764 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041060166 Document Date: 21.12.2023 Delivery date: 21.12.2023
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ITEMS NOT SUPPLIED:

901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Not enough stock
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock

STORE: ULTRA PLETT	
DATE: 21-12-23	
RECEIVED BY: SHANTON	
PROCESSED BY: NOMU	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	
Ltd		on behalf of Customer		For Receipt from Customer	
Liquor Runner George		1 ABATOIR ROAD		INDUSTRIAL AREA	
GEORGE		Name: 		Name: 	
		Signature: 		Signature: 	
		Date:		Date:	
		End nxt mth inv before 25th		Currency: ZAR	
		Bank: <u>FNB</u>		Acc: 6300 328 6845	
		Branch: 250655			
		Name: Warshay Investments (Pty)			
41		33,395.55	5,009.33	38,404.88	