

Bill to: ULTCOR 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, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 105#000008022 KWV Order Number: 110922197 Loading Status: Deliver Gross Weight : 906.000kg		Document Type: TAX INVOICE Document No: 0041092709 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1							
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			
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00	1.40		1,860.58	111634.92	16745.24	128380.16			
										STORE: ULTRA LIQUORS GEORGE					
										DATE: 23/04/24					
										RECEIVED BY: Tm					
										PROCESSED BY:					
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813					
					60					111634.92	16745.24	128380.16			
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										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		