

Bill to: ULTCOR ROBINSON LIQOURS (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: 20.03.2024 Customer Order Number: 100#000011645 KWV Order Number: 110909088 Loading Status: Deliver Gross Weight : 372.223kg			Document Type: TAX INVOICE Document No: 0041079493 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1		
VAT REG NO: 428010561 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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		
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44		
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56		
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29		
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64		
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89		
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15		
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28		
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59		
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	11.0	368.76			368.76	4,056.36	608.47	4,664.83		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34		
ITEMS NOT SUPPLIED:														
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock								
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Not enough stock								
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2	Not enough stock								
											14,790.90	2,218.64	17,009.54	
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						Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner George						For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (pty) Ltd		
1 ABATOIR ROAD						Name:			Currency: ZAR			Bank:		
INDUSTRIAL AREA						Signature: <i>Thro</i>			FNB			Acc: 6300 328 6845		
GEORGE						Date: 22/03/24						Branch: 250655		