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TAX INVOICE

Customer Order Date:

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100#000012478

KWV Order Number:
110929195
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Deliver

Document No: 0041099309

Document Date: 21.06.2024

Delivery date: 21.06.2024

Page: 1 of 1

Gross Weight : 267.090kg

Kwv

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

Ship-to:
ULTGEO
ULTRA LIQORS - GEORGE
7 COURTENAY STREET
GEORGE

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

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
901311	700024258	Anabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	3.60		370.12	2,220.71	333.11	2,553.82
900794	700023336	Cruixland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	3.80		766.58	766.58	114.99	881.57
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
900488	700023716	Wild Africa Cream Liquer 6xi000ml 1	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
DUP - Duplicated Order	NOD - Not Ordered	IDC - Incorrect Order - Capturing	NS - Not scanning		29					20,410.13	3,061.52	23,471.65
DELIVERED BY												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
Received in good order on behalf of Customer Name: Ayenda Signature: A Jack Date: 25-06-2024												
Depot Signature For Receipt from Customer End n												