

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTCOR	ULTGEO	Customer Order Number:	TAX INVOICE
ROBIN LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE	100#000011980	Document No: 0041086917
T/A ULTRA LIQUORS	7 COURTENAY STREET	KWV Order Number:	Document Date: 26.04.2024
PO BOX 19083	GEORGE	110916830	Delivery date: 26.04.2024
WYNBERG, CAPE TOWN		Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 428010561		Gross Weight : 215.798kg	

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
901361	700025053	CTAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900261	700020875	CTAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	2.50		1,270.80	2,541.61	381.24	2,922.85
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700025439	KWV Classic Pinotage 6x750ml 2022	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	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	2.0	413.82			413.82	827.64	124.15	951.79
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	7.0	1,556.94	7.00		1,447.95	10,135.68	1,520.36	11,656.04
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
ITEMS NOT SUPPLIED:												
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2	Item rejected - No stock						
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					26					23,269.28	3,490.39	26,759.67

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
1 ABATOIR ROAD	Name: <i>Ayanda</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>Ayanda</i>	Signature:	
GEORGE	Date: <i>26-04-24</i>	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank:			
FNB			
Acc: 6300 328 6845			
Branch: 250655			