

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: 114821 ULTRALO ULTRA LIQUORS - BLOEMFONTEIN CNR MAKGRAD & ST ANDREWS STS BLOEMFONTEIN	 ESTABLISHED 1918 Reg. No. 2012/018792/07 Vat Reg No. 4110251833 FAIRTRADE, FLO-ID 28503	Customer Order Date: Customer Order Number: 08.11.2024 KMW Order Number: 110966541 Loading Status: Gross Weight : 6,330.225kg	Document Type: TAX INVOICE Document No.: 0041134990 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	11.50		1,857.33	102153.25	15322.99	117476.24
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	165.0	2,084.88	4.00		2,001.48	330244.99	49536.74	379781.73
900924	700026527	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	20.0	602.76	8.40		552.12	11,042.57	1,656.39	12,698.96
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	20.0	602.76	8.40		552.12	11,042.57	1,656.39	12,698.96
901484	700026330	CIAO Pino Colada 6x2Lc "Win a price	CS	6 x 2000	30.0	602.76	8.40		552.12	16,563.84	2,484.58	19,048.42
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76	13.50		318.98	28,707.97	4,306.20	33,014.17
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	55.0	470.58	9.70		424.94	23,371.36	3,505.70	26,877.06
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	55.0	470.58	9.70		424.94	23,371.36	3,505.70	26,877.06

STC RE: Ultra Liquors BTH
DATE: 18/11/2024
RECEIVED BY: Geshman
PROCESSED BY: Jhu

490												
546497.91	81974.69	628472.60										


ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

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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KMW Local distribution	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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Name: Jachy	Name: Laves	Currency: ZAR	Bank: FNB
Signature: Jachy	Signature: Laves		Acc: 6300 328 6845
Date: 18-11-2024	Date: 15/11/2024		Branch: 250655
Paarl			