

13955

customer

DESPATCHED BY:

LIQUOR RUNNERS



Liquor Runners

21 Purlin Business Estate - Clayville

JOHANNESBURG – TEL. 012-010-3142

CONSIGNEE

ULTRA LIQUORS

Welkom

TRANSPORT

: LR Primary

REGISTRATION

: HJY 991 FS

DATE / TIME

: 21/11/24

DRIVER

: ~~Stato~~ Staleo

SIGNATURE

:

9 pallets of kwv

Bill to: Ship to: ULT60H ULTBED ROBINSON L. JONES (PTY) LTD ULTRA LIQUORS - BEDELIA T/A ULTRA LIQUORS CNR MACBETH & STATEWAY STREETS PO BOX 19083 WELKOM MYNBERG, CAPE TOWN

Reg. No. : 2012/018792/07 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Paarl 7646 Telephone: 021 - 80735911

Customer Order Date: 08.11.2024 Customer Order Number: 110966567 KMW Order Number: 110966567 Loading Status: Gross Weight : 7,473.860Kg

Document Type: TAX INVOICE Document No: 0041134136 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.20		1,469.40	92,572.20	13885.83	106458.03
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.20		1,469.40	92,572.20	13885.83	106458.03
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	360.0	368.76	13.50		318.98	114831.86	17224.77	132056.63
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40	7.60		401.39	36,124.70	5,418.71	41,543.41
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	100.0	320.64	10.50		286.97	28,697.28	4,304.59	33,001.87
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6x	CS	24 x 250	60.0	320.64	10.50		286.97	17,218.37	2,582.76	19,801.13
736												
382016.61												
57302.49												
439319.10												

Whole order sent back

DISPATCHED NAME: KHOTSO DATE: 21/11/24

KMW 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 For Receipt from Customer Payment Terms: End nxt mth inv before 25th

KMW Local distribution on behalf of Customer Name: Lance Signature: 15/11/2024 Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 Paarl