

ULTGRP
ULTRA LIQUORS EXPRESS GRASSY P
VICTORIA ROAD
GRASSY PARK

VAT REG NO:

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FATRRDE: FLO-ID 28503

Customer Order Number:
30871
KMW Order Number:
110878109
Loading Status:

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TAX INVOICE
Document No: 0041051702
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Delivery date: 23.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901408	700025215	Bug Booster Shooter 10(115x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901408	700025215	Bug Booster Shooter 10(115x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	10.88		230.75	923.00	138.45	1,061.45
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	9.76		699.75	2,799.03	419.84	3,218.87
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99

18

6,776.95

1,016.54

7,793.49

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: 104th
Signature:
Date:

Name:
Signature:
Date:

23/11/23