

Bill To:

Ship-to:

ULTGRP

ULTGRP

ULTRA LIQUORS EXPRESS GRASSY P

ULTRA LIQUORS EXPRESS GRASSY PARK

VICTORIA ROAD

VICTORIA ROAD

GRASSY PARK

GRASSY PARK

VAT REG NO:

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

31008

KMW Order Number:

110884463

Loading Status:

Gross Weight : 230.543kg

Document Type:

TAX INVOICE

Document No: 0041057918

Document Date: 14.12.2023

Delivery date: 14.12.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	230.75	461.50	530.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.00		3,097.82	3,097.82	464.67	3,562.49
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	7.90		1,651.73	1,651.73	4,955.17	5,698.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.70		1,953.74	1,953.74	7,814.98	8,987.22
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	9.76		699.75	1,399.51	209.93	1,609.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					19							
										22,394.54	3,359.18	25,753.72

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: *John P. P. P.*

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *John P. P. P.*

Signature:

Date:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC101937