

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

Customer Order Date:
Customer Order Number:
100#000013124

Document type:
TAX INVOICE
Document No: 0041083308
Document Date: 10.04.2024
Delivery date: 10.04.2024

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 506.282kg
Page: 1 of 2

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901078	700025753	Fruit-Lagoon Margarita- 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900170	700022373	KMV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900044	700020802	KMV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900132	700025433	KMV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	14.0	383.94	3.60		370.12	5,181.65	777.26	5,958.91
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900137	700024599	KMV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900131	700025436	KMV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 
Signature: 
Date: 10/04/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms: 10

End next mth day before 25th

Currency: ZAR

REG. NO. RG0004327

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTICOR	ULTWYN	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - WYNBERG	100#000013124	Document No: 0041083308
T/A ULTRA LIQUORS	300 MAIN ROAD	KWV Order Number:	Document Date: 10.04.2024
PO BOX 19083	WYNBERG	110913244	Delivery date: 10.04.2024
WYNBERG, CAPE TOWN	Warshay Investments Pty Ltd t/a KWV	Loading Status:	
	P.O. Box 528, Suider Paarl 7646		
	Telephone: 021 - 80733911		
	Reg. No: 2012/018792/07		
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		
VAT REG NO: 428010561		Gross Weight : 506.282kg	Page: 2 of 2



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	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34			1,625.34	4,876.02	731.40	5,607.42
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Not enough stock						
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
					59					39,244.66	5,886.70	45,131.36

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

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Liquor Runner Cape Town	Name:	Name:	Bank:
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	FNB
BLACKHEATH	Date: 10/04/2024	Date:	Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty)