

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

Ship-to:
ULTGOO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
Juanita
KMW Order Number:
110954891
Loading Status:
Deliver
Gross Weight : 1,162.092kg

Document Type:
TAX INVOICE
Document No: 0041123882
Document Date: 27.09.2024
Delivery date: 01.10.2024
Page: 1 of 2

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0 ✓	602.76	11.40		534.04	534.04	80.11	614.15
900924	700026337	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	1.0 ✓	602.76	11.40		534.04	534.04	80.11	614.15
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0 ✓	440.34	11.90		387.94	387.94	58.19	446.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0 ✓	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0 ✓	273.20			273.20	546.40	81.96	628.36
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78	13.10		485.58	485.58	72.84	558.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0 ✓	483.00	7.90		444.83	889.68	133.45	1,023.13
900170	700026295	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	598.68			598.68	598.68	89.80	688.48
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82			413.82	413.82	62.07	475.89
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 ✓	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82			413.82	413.82	62.07	475.89
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82			413.82	413.82	62.07	475.89
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0 ✓	403.98			403.98	807.96	121.19	929.15
901445	700026442	KMW VS Brandy 6x750ml	CS	6 x 750	1.0 ✓	1,625.34	4.70		1,548.95	1,548.95	219.48	1,768.43
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96	6.70		375.03	375.03	56.25	431.28
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96	6.70		375.03	375.03	56.25	431.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96	6.70		375.03	375.03	56.25	431.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	56.0 ✓	2,084.88	4.00		2,001.48	2,001.48	288.95	2,290.43
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0 ✓	968.04	7.90		891.56	891.56	133.73	1,025.29

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

CNR ANFIELD AND RANGE ROAD

Name: *Qued*

Signature: *Qued*

Date: 1.10.24

Name: *Qued*

Signature: *Qued*

Date: 1.10.24

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Bill to:	Ship to:		Customer Order Date:	Document Type:
ULTICOR	ULTIGO		Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GOODWOOD		Juanita	Document No: 0041123882
T/A ULTRA LIQUORS	SHOP 1		KWV Order Number:	Document Date: 27.09.2024
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WYNBERG, CAPE TOWN			Loading Status:	
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VAT REG NO: 428010561			Reg. No. : 2012/018792/07	
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901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					87					135843.13	20376.47	156219.60

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

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd			Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty)
CNR ANFIELD AND RANGE ROAD			
BLACKHEATH	Name:	End nxt mth inv before 25th	Bank:
	Signature:	Currency: ZAR	FNB
	Date:		Acc: 6300 328 6845
			Branch: 250655