

AL to:

Ship to:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

ULTIGOO

ULTRA LIQUORS - GOODWOOD

SHOP 1

GOODWOOD MAL



ESTABLISHED 1918

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
FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.02.2024

Customer Order Number:

Juanita

KMW Order Number:

110899896

Loading Status:

Deliver

8

Document Type:

TAX INVOICE

Document No: 0041071118

Document Date: 13.02.2024

Delivery date: 13.02.2024

Page: 1 of 1

Gross Weight : 224.422kg

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
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
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
901361	700024481	CiAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CiAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901337	700024150	Fruit Lagoon Mango 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	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	5.10		774.22	774.22	116.13	890.35
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	13.0	364.42	0.80		361.50	4,699.56	704.95	5,404.51
900131	700025435	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900133	700025760	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900133	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901178	700022633	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,459.34	1,459.34	218.90	1,678.24
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						

is a registered National Distributor
REG. NO. FG004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer Name: <i>Chad</i> Signature: <i>Chad</i> Date: <i>13-02-24</i>	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 2500000

BLACKHEATH