

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

Ship-to:
ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

VAT REG NO: 428010561



Customer Order Date:
Customer Order Number:
101#000017344
KWV Order Number:
110917544
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041088798
Document Date: 07.05.2024
Delivery date: 07.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.20		1,469.40	13,224.60	1,983.69	15,208.29
					44					64,653.60	9,698.04	74,351.64

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 176004327

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
For Receipt from Customer
End nct mth inv before 25th

BLACKHEATH
Name: [Signature]
Signature: [Signature]
Date: 7-05-24
Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655