

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/C18792/07 Val Reg No.: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000012845 KMW Order Number: 110908172 Loading Status: Gross Weight : 157.155kg	Document Type: TAX INVOICE Document No: 0041078703 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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REMARKS: FOR A-IV QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
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
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
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
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
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 6x2Lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.83	3,379.63
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										12,097.30	1,814.60	13,911.90

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

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 nxt mth inv before 25th
BLACKHEATH	Name:  Signature:  Date: 20/03/2024	Name: Signature: Date:	Currency: ZAR
		Bank Details: Cheque Acc	Bank: ENB Acc: 6300 328 6845 Branch: 250655