

Bill to:

Ship to:

ULTICOR

ULTSOM

ROBINSON LIQUORS (PTY) LTD

Ultra Liquors Somerset West

T/A ULTRA LIQUORS

ROBINSON LIQUORS (PTY)

PO BOX 19083

The Interchange, No 9 Dynagel Stree

WYNBERG, CAPE TOWN

Somerset West

7130

VAT REG NO: 428010561

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
FIRPRADE: FIO-ID 28503

Customer Order Date:

26.01.2024

Customer Order Number:

Ultra Liquors

KMW Order Number:

110896649

Loading Status:

Deliver

Gross Weight : 129.213kg

Document Type:

TAX INVOICE

Document No:

0041069155

Document Date: 31.01.2024

Delivery date: 02.02.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
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
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	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	561.24	1.20		554.51	1,663.52	249.53	1,913.05
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.40		1,859.36	3,718.74	557.81	4,276.55
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.50		748.29	748.29	112.24	860.53

					14					11,885.82	1,782.87	13,668.69
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Liquor Runner Cape Town cc
Is a Registered National Distributer

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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: *blance*Name: *Warshay*

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature: *blance*Signature: *Warshay*

Date: 02 Feb 2024

Branch: 250655