

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO-BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: nkqayid@kvw co za KMW Order Number: 110980103 Loading Status: Deliver Gross Weight : 1,787.183kg	Document Type: TAX INVOICE Document No: 0041146392 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901406	700025945	Bug Red 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
901116	700025992	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	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700026328	CIAO Vodka 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901433	700025396	Hooch Blast Black Currant 4(6x40ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	7.90		444.85	1,334.53	200.18	1,534.71
900186	700026563	KMV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
900043	700026524	KMV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	60.0	1,887.00	6.20		1,770.01	106200.36	15930.05	122130.41
901476	700026112	KMV Brandy and Cola 4(6x40ml)	CS	24 x 440	2.0	434.40	2.60		423.10	846.21	126.93	973.14
900469	700026558	KMV Sparkling Brut Rose 6x750ml + N	CS	6 x 750	1.0	524.94	12.40		459.85	459.85	68.98	528.83
900131	700026173	KMV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026503	KMV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900135	700025630	KMV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700026504	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
900137	700026174	KMV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901228	700026514	Cruklund Gin Bl Winter Truff 6x750+	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900794	700024044	Cruklund Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700026561	KMV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900044	700020802	KMV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

