

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTPAR ULTRA LIQUORS - PAROW 305 VOORTREKKER ROAD PAROW	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Brandon KMW Order Number: 110982576 Loading Status: Deliver Gross Weight : 770.244kg	Document Type: TAX INVOICE Document No: 0041149142 Document Date: 07.01.2025 Delivery date: 07.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Libt Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	52.01	273.20			273.20	14,206.40	2,130.96	16,337.36
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
900044	700020802	KWV 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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4	Item rejected - No stock						
										28,596.97	4,289.55	32,886.52

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Leanne</i> Signature: <i>[Signature]</i> Date: 7-01-25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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