

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.01.2024 Customer Order Number: Mawethu KMW Order Number: 110893920 Loading Status: Deliver Gross Weight : 224.153kg	Document Type: TAX INVOICE Document No: 0041065746 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 2
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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	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.00		1,351.79	2,703.59	405.52	3,109.11
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60			237.60	475.20	71.28	546.48
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.30	361.25	2,769.55
901365	700024780	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.0	924.00	5.00		877.80	1,755.60	263.34	2,018.94

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC006827

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 BLACKHEATH	on behalf of Customer Name: <i>Lucy L</i> Signature: <i>[Signature]</i> Date: 17/01/24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN
VAT REG NO: 428010561

Ship to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG


ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.01.2024
Customer Order Number: Kweethu
KWV Order Number: 110893920
Loading Status: Deliver
Gross Weight : 224.153kg

Document Type: TAX INVOICE
Document No: 0041065746
Document Date: 17.01.2024
Delivery date: 17.01.2024
Page: 2 of 2

ITEMS NOT SUPPLIED:

901080	700021517	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Not enough stock
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Not enough stock
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Not enough stock
901078	700021516	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1	Not enough stock
900186	700022173	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	10	Not enough stock
900170	700014525	KWV 3Yr Old Brandy 2(6x200ml) Shrin	CS	12 x 200	2	Not enough stock
900419	700022022	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7	Not enough stock
900132	700022360	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	11	Not enough stock
900133	700022353	KWV Classic Chardonnay 6x750ml 2020	CS	6 x 750	1	Not enough stock
900135	700022397	KWV Classic Pinotage 6x750ml 2020	CS	6 x 750	1	Not enough stock
900134	700022389	KWV Classic Merlot 6x750ml 2020	CS	6 x 750	4	Not enough stock
900137	700022412	KWV Classic Shiraz 6x750ml 2020	CS	6 x 750	4	Not enough stock
900144	700021628	Laborie Merlot 6x750ml 2019	CS	6 x 750	1	Not enough stock
901185	700022655	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6	Not enough stock
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Not enough stock
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	16	Not enough stock
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Not enough stock
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Not enough stock
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Not enough stock
901364	700024484	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Not enough stock
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock

23

16,185.69

2,427.85

18,613.54

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Payment Terms:

Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

NAME: Signature: Date:

NAME: Signature: Date:

NAME: Signature: Date:

NAME: Signature: Date:

BLACKHEATH

172101/24

REG. NO. F0004027

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