

Bill to:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

7/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTIGRE

ULTRA LIQUORS - GREEN POINT

CNR MAIN RD & VARNER STREET

GREENPOINT



ESTABLISHED 1918

Reg. No. : 2012/018792/07
 Val. Reg. No. : 4110261833
 FAKIRADE: FLO-ID 28503

Reg. No. : 2012/018792/07
 Val. Reg. No. : 4110261833
 FAKIRADE: FLO-ID 28503

Customer Order Date:

12.02.2024

Customer Order Number:

Elzaan

KMW Order Number:

110900393

Loading Status:

Deliver

Gross Weight : 459.797kg

Document Type:

TAX INVOICE

Document No: 0041071503

Document Date: 14.02.2024

Delivery date: 14.02.2024

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901361	700024481	CRAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	5.10		417.88	1,671.53	250.73	1,922.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	5.10		774.22	774.22	116.13	890.35
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	7.40		1,859.36	7,437.48	1,115.63	8,553.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	362.52	9.30		328.80	1,315.23	197.28	1,512.51
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	5.90		389.40	1,947.02	292.05	2,239.07
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	6.0	382.74			1,822.74	2,296.44	344.47	2,640.91
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54			742.99	742.99	111.45	854.44
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Signature: Warshay Investments (Pty) Ltd

Currency: ZAR

Acc: 6300 328 6845

Date: 14/02/2024

Signature: Warshay Investments (Pty) Ltd

Date: 14/02/2024

Branch: 250655

BLACKHEATH

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: ELzaan KWV Order Number: 110900393 Loading Status: Deliver Gross Weight : 459.797kg	Document Type: TAX INVOICE Document No: 0041071503 Document Date: 14.02.2024 Delivery date: 14.02.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:
 901314 700023963 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Contributor
 REG NO. T0304627

DUP - Duplicated Order MOD - Not Ordered Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: <i>Seveth</i> Signature: <i>[Signature]</i> Date: <i>14.02.24</i>	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Marshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655	50 27,715.18 4,157.28 31,872.46
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