

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WINBERG, CAPE TOWN

Ship-to:
ULTPAR
ULTRA LIQUORS - PAROW
305 VOORREKKER ROAD
PAROW


ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Megan

Document Type:
TAX INVOICE

Document No. : 0041097725
Document Date: 18.06.2024
Delivery date: 18.06.2024

Gross Weight : 145,440kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	2.00		501.21	3,007.27	451.09	3,458.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,550.00	5.20		1,469.40	10,285.80	1,542.87	11,828.67
					15					14,068.95	2,110.34	16,179.29

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F6004327

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order
on behalf of Customer
Name: 
Signature: 
Date: 18-06-24

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
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