

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

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


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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.02.2024
Customer Order Number:
Mawethu
KMW Order Number:
110900340
Loading Status:
Deliver
Gross Weight : 86.916Kg

Document Type:
TAX INVOICE
Document No: 0041071411
Document Date: 12.02.2024
Delivery date: 14.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.00	440.34	5.10		417.88	417.88	62.68	480.56
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.00	556.92	2.80		541.33	541.33	81.20	622.53
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.00	237.60			237.60	237.60	35.64	273.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.00	815.82	5.10		774.20	1,548.42	232.26	1,780.68
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.00	1,452.00	5.70		1,369.23	5,476.94	821.55	6,298.49
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough	stock					
900488	700022290	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Not enough	stock					
900132	700022360	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2	Not enough	stock					
900144	700021628	Laborie Merlot 6x750ml 2019	CS	6 x 750	1	Not enough	stock					
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Not enough	stock					
901237	700023129	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1	Not enough	stock					
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Not enough	stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
					9					8,222.17	1,233.33	9,455.50

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

NAME: TOUGHER
SIGNATURE: [Signature]
DATE: 14/02/24

NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655