

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

13



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
100#000049328

KMW Order Number:
110975213
Loading Status:

Gross Weight : 480.190Kg

Document Type:
TAX INVOICE

Document No: 0041142967
Document Date: 11.12.2024
Delivery date: 11.12.2024

Page: 1 of 2

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
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
900170	700026295	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68			598.68	1,796.04	269.41	2,065.45
901155	700026325	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.0	379.54	0.50		377.64	3,021.14	453.17	3,474.31
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700025630	KMW Classic Pinotage 6x750ml 2024	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700026561	KMW Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	4.0	796.86	2.00		780.92	3,123.69	468.55	3,592.24
900486	700026101	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900559	700026326	CIAO Paradise Bliss 6x2Ltr*Win a pie	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
900261	700026328	CIAO Vodecano 6x2Ltr *Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.22	5,069.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

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: 

Signature: 

Date: 11/12/2024

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature:

For Receipt from Customer

Name: 

Signature: 

Date: 11/12/2024

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nct mth inv before 25th

Currency: ZAR

REG. NO. RC004327

Bank Details: Cheque Acc

Name: Warshay 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	Customer Order Date: Customer Order Number: 100#000049328 KWV Order Number: 110975213 Loading Status:	Document Type: TAX INVOICE Document No: 0041142967 Document Date: 11.12.2024 Delivery date: 11.12.2024
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Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park, 7646
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Gross Weight : 480.190kg
Page: 2 of 2

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
901484	700026330	CINQ Pino Colada 6x2lt *Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	0.60		858.76	858.76	128.81	987.57
					59					32,782.96	4,917.44	37,700.40
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 Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH												
Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 11/11/2024												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655												
Bank Details: Cheque Acc Name: Warshay Investments (Pty)												

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327