

Bill to:

Ship-to:

Customer Order Date:

Document Type:

TAX INVOICE



Customer Order Number:
Juantita

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

ULTIGOO

ULTRA LIQUORS - GOODWOOD
SHOP 1

GOODWOOD MAL

VAT REG NO: 428010561

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

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

KMW Order Number:
110928080
Loading Status:
Deliver
Gross Weight : 124.302kg

Document No: 0041097724
Document Date: 18.06.2024
Delivery date: 18.06.2024
Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
ITEMS NOT SUPPLIED:												
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2	Not enough stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Not enough stock						
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F3004327												
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			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
BLACKHEATH			Name: Chad Signature: Daniel Date: 18.06.24			Name: Signature: Date:			Currency: ZAR			
						Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd			
						Bank: FNB			Acc: 6300 328 6845			
									Branch: 250655			