

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTIGO ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KMW Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041120281 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1
VAT REG NO: 428010561		Gross Weight : 293.579kg		

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.00	7,080.02	1,062.01	8,142.03
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.00		3,512.34	3,512.34	526.85	4,039.19
901155	700026325	KWV 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.80		567.80	567.80	85.17	652.97
901364	700025403	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	4.0	483.00	7.90		444.84	1,779.37	266.91	2,046.28

ITEMS NOT SUPPLIED:

901074 700022983 Ponchos Teg Coffee 6x750ml w Glass

CS

6 x 750

1

Item rejected - No stock

35

23,769.58

3,565.44

27,335.02

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

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End next month before 25th

Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Nelson

Signature

REG. NO. RG004327

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date: 17/09/24

Signature

REG. NO. RG004327

Branch: 250655