

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTIGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Washtay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elzaan KMW Order Number: 110932200 Loading Status: Deliver Gross Weight : 606.698kg	Document Type: TAX INVOICE Document No: 0041101568 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901406	700025945	Bug Red 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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.10		417.88	835.77	125.37	961.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	1.40		1,860.58	14,884.66	2,232.70	17,117.36
900190	700026221	KMW 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	8.0	2,098.68	6.50		1,962.27	15,698.13	2,354.71	18,052.84
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	1.20		408.85	1,635.42	245.31	1,880.73
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	1.20		408.85	2,044.27	306.64	2,350.91
900135	700024600	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	511.44	3.60		501.21	1,480.47	222.07	1,702.54
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	3.0	796.86	2.00		780.92	1,503.63	117.14	1,729.17
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	2,342.77	351.42	2,694.19
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	3.0	796.86	2.00		780.92	1,155.06	173.26	1,328.32
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	3.00		385.02	2,501.32	375.20	2,876.52
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	7.00		2,501.32	1,447.95	217.19	1,665.14
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.80		1,447.95	505.73	75.86	581.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901447	700025827	Sour Monkey Bubblegum 750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59

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 on behalf of Customer	Dopot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	Received on behalf of Customer	Liquor Runner Cape Town (Pty) Ltd	End next mth inv before 25th	Name: Washtay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Manager	is a registered National Distributor		Bank: FNB

BLACKHEATH	Signature:	Name:	REG. NO. RG004327	Acc: 6300 328 6845
	Date: 3.7.24	Signature:		Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTCOR	ULTGRE	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GREEN POINT	110932200	Document No: 0041101568
T/A ULTRA LIQUORS	CNR MAIN RD & VARNEY STREET	110932200	Document Date: 03.07.2024
PO BOX 19083	GREENPOINT	Loading Status:	Delivery date: 03.07.2024
WYNBERG, CAPE TOWN		Deliver	
VAT REG NO: 428010561		Gross Weight : 606.698kg	Page: 2 of 2



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

ITEMS NOT SUPPLIED:

901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8	Item rejected - No stock
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock

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

DUP - Duplicated Order	58	54,708.67	8,206.30	62,914.97
NOD - Not Ordered	NS - Not scanning	OS - Overstocked	ID - Late Delivery	
Delivered by	Received in good order	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Ltd		Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Marshay Investments (Pty)
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655