

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	Customer Order Number: Mawethu KMW Order Number: 110920604 Loading Status: Deliver	TAX INVOICE Document No: 0041091946 Document Date: 22.05.2024 Delivery date: 22.05.2024
VAT REG NO: 428010561		Gross Weight : 13.000kg	Page: 1 of 1



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
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
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG004327												
					1					389.50	58.43	447.93

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 BLACKHEATH	on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 22/05/2024	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	End nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			