

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
7/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT

ESTABLISHED 1918



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

Customer Order Date:
Customer Order Number:
Elzaan

Document Type:
TAX INVOICE

VAT REG NO: 428010561

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 985.632kg

Page: 1 of 2

Customer Order Number:
KMW Order Number:
110981009
Loading Status:
Deliver

Document No: 0041147977
Document Date: 30.12.2024
Delivery date: 01.01.2025

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	5.20		1,469.40	11,755.20	1,763.27	13,518.47
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901395	700025956	Bug Stag 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	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900261	700026328	CIAO Vodicano 6x2Lc "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	6.0	440.34	11.90		387.94	2,327.64	349.15	2,676.79
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) +	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
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	5.0	483.00	7.90		444.85	2,224.21	333.63	2,557.84
900186	700026563	KMW 10Yr Old Brandy 12(750 ml) + Nec	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
901155	700026325	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900134	700025631	KMW Classic Merlot 6x750ml 2024	CS	6 x 750	8.0	413.82			413.82	3,310.56	496.58	3,807.14
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
900136	700026504	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
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
901343	700025328	KMW Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900237	700026512	KMW Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	10.0	403.98	3.30		747.65	747.65	112.15	859.80
901445	700026442	KMW VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery

Payment Terms:

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

Liquor Runner Cape Town (Pty) Ltd

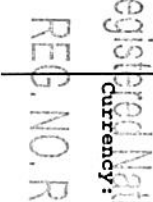
is a registered National Distributor

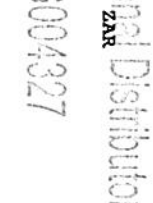
REG. NO. RG004327

Name: 

Signature: 

Date: 22.1.25

Name: 

Signature: 

Date: 22.1.25

Acc: 6300 328 6845

Branch: 250655

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

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ULTRA LIQUORS - GREEN POINT
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KWAY
KWAY Investments Pty Ltd t/a KWAY
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

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900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68			2,501.32	2,501.32	375.20	2,876.52
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94			1,447.95	4,343.86	651.58	4,995.44
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04			891.56	891.56	133.73	1,025.29
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96			461.07	461.07	69.16	530.23
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Jagoon Strawberry 6x750ml	CS	6 x 750	12	Item rejected - No stock						
901448	700026061	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2	Item rejected - No stock						
901228	700024246	Crueland Gin Bl Winter Truff 6(750	CS	6 x 750	2	Item rejected - No stock						
					108							
DUP - Duplicated Order							87,863.51		13179.53		101043.04	
NOD - Not Ordered												
Delivered by												
Ltd												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

ENB

Acc: 6300 328 6845

Branch: 250655

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Name: Brent

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR