

ULTGRP
ULTRA LIQUORS EXPRESS GRASSY P
VICTORIA ROAD
GRASSY PARK



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041132884
Document Date: 07.11.2024
Delivery date: 07.11.2024
Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	5.20		146.94	146.94	22.04	168.98
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.20		146.94	293.88	44.08	337.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	6.20		1,770.00	3,540.01	531.00	4,071.01
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	4.0	579.96	20.50		461.06	1,844.27	276.64	2,120.91
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	4.0	579.96	20.50		461.06	1,844.27	276.64	2,120.91
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.50		2,004.24	4,008.48	601.27	4,609.75
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	5	Item rejected - No stock						

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

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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name: IMAN
Signature:
Date: 07/11/24

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655