

Bill to:

Ship-to:

ULTICOR
ROBINSON LIQUORS (PTY) LTD
P/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

VAT REG NO: 428010561

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
100#00049578
KMW Order Number:
110981124
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041147978
Document Date: 30.12.2024
Delivery date: 01.01.2025
Page: 1 of 2



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

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	1st Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	0.50		377.64	1,510.57	226.59	1,737.16
900794	700026513	Cruikland Gin 6x750 + Neck Tag	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901116	700025992	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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900133	700026663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900434	700026022	Labortie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900466	700026763	Labortie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900559	700026326	CIAO Paraiso Bliss 6x2Lc *Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700026328	CIAO Voodoo 6x2Lc *Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900924	700026327	CIAO Cosmo 6x2Lc *Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	6.0	470.58	4.20		450.81	2,704.89	405.73	3,110.62
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901228	700024246	Cruikland Gin Bl Winter Truff 6(750	Bot	6 x 750	1.0	277.06	12.40		242.71	242.71	36.41	279.12
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901234	700025165	Labortie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
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
901361	700026338	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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

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
on behalf of Customer
Name: Ntshengwe
Signature: [Signature]
Date: 31/12/24

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Depot Signature
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]
REG. NO. RG004327

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	Customer Order Date: Customer Order Number: 100#000049578 KWV Order Number: 110981124 Loading Status: 6	Document Type: TAX INVOICE Document No: 0041147978 Document Date: 30.12.2024 Delivery date: 01.01.2025
Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 636.360kg Page: 2 of 2	



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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.20		1,469.40	13,224.60	1,983.69	15,208.29
901408	700025946	Bug Booster 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	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	2.60		423.11	2,115.53	317.33	2,432.86
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	4.0	320.64			320.64	1,282.56	192.38	1,474.94
901484	700026230	CITAO Pino Colada 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2							
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC001227												
			72									
				52,161.86	7,824.28	59,986.14						

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order Yes on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 31/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655