

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

Ship to:
ULTIPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

VAT REG NO: 428010561



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:
Customer Order Number:
Brandon
KMW Order Number:
110926519
Loading Status:
Deliver
Gross Weight : 596.430kg

Document Type:
TAX INVOICE
Document No: 0041096232
Document Date: 11.06.2024
Delivery date: 11.06.2024
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
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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	1.00		851.38	4,256.90	638.54	4,895.44
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68	0.40		3,644.04	14,576.18	2,186.43	16,762.61
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	379.54	0.50		377.64	9,063.42	1,359.51	10,422.93
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	379.54	0.50		377.64	9,063.42	1,359.51	10,422.93
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,887.00	1.40		1,860.58	20,466.40	3,069.96	23,536.36
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700024600	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68	3.00		2,501.32	10,005.28	1,500.79	11,506.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17

ITEMS NOT SUPPLIED:

901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440

92

5 Not enough stock

81,915.69 12287.35 94,203.04

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

Liquor Runner Cape Town on behalf of Customer For Receipt, from Customer

CNR ANFIELD AND RANGE ROAD

Name: *Encaeni*
Signature: *[Signature]*
Date: 11-06-24
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*
REG. NO. RG004327

BLACKHEATH