

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

Ship-to:
ULTISOM
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynagel Stre
Somerset West
7130

Customer Order Date:
Customer Order Number:
nkqayid@kvw.co.za

Document Type:
TAX INVOICE

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Park 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val Reg No: 410261833
FAIRTRADE: FID-ID 28503

Gross Weight : 194.180kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	700021870	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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					17							
						10,958.51				1,643.78		12,602.29

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

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

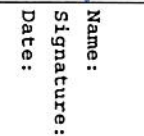
Acc: 6300 328 6845

Branch: 250655

Name: Warshay Investments (Pty) Ltd

Signature: 

Date: 17/05/24

Signature: 

Date: 17/05/24

Currency: ZAR

Blackheath

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