

Bill to:

Ship to:

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

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

VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
12.01.2024
Customer Order Number:
Ultra Liquors

KMW Order Number:
110893524
Loading Status:
Deliver

Gross Weight : 267.869kg

Document type:
TAX INVOICE

Document No: 0041066372

Document Date: 19.01.2024

Delivery date: 19.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	12.0	2,007.96	7.40		1,859.37	22,312.45	3,346.88	25,659.33
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.50		748.29	748.29	112.24	860.53
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					20							
						25,546.05				3,831.91		29,377.96

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Anelle

Name:

Currency: ZAR

Bank: FNB

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date: 19/01/24

Date: