

Bill to:

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

Ship-to:

ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNER STREET
GREENPOINT



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

Customer Order Date:

Customer Order Number:
Elzaan

KMW Order Number:
110933819
Loading Status:
Deliver

Gross Weight : 424.217kg

Document Type:
TAX INVOICE

Document No: 0041103358

Document Date: 10.07.2024

Delivery date: 10.07.2024

Page: 1 of 1

VAT REG NO: 428010561

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
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	6.20		1,770.01	8,850.03	1,327.52	10,177.55
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	6.50		1,962.27	5,886.80	883.02	6,769.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82	1.20		408.85	1,635.42	245.31	1,880.73
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	1.20		408.85	2,453.12	367.97	2,821.09
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
901228	700023087	Cruikland Gin Bl Winter Truff 6x750	Bot	6 x 750	2.0	277.06	12.40		242.70	485.41	72.81	558.22
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	10.00		460.29	920.59	138.09	1,058.68
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	9.0	403.98			403.98	3,635.82	545.37	4,181.19
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
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
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
					45							
						31,521.85			4,728.28			36,250.13

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: From Customer

Liquor Runner Cape Town on behalf of Customer For Receipt

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date: 10/07/24
Name: Signature: Date:
REG. NO. PG004327
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd
FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH