

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTCOR	ULTPAR	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - PAROW	Megan	Document No: 0041147643
T/A ULTRA LIQUORS	305 VOORTREKKER ROAD	KWV Order Number:	Document Date: 31.12.2024
PO BOX 19083	PAROW	110980654	Delivery date: 31.12.2024
WYNBERG, CAPE TOWN		Loading Status:	Delivery date: 31.12.2024
		Deliver	
VAT REG NO: 428010561		Gross Weight : 1,185,420kg	Page: 1 of 2

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

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	4.0	470.58	4.20		450.81	1,803.26	270.49	2,073.75
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901406	700025945	Bug Red 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	6.0	602.76	11.40		534.04	3,204.27	480.64	3,684.91
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901484	700026230	CIAO Pina Colada 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900261	700026328	CIAO Vedicano 6x2Lt "Win a piece of	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	7.90		444.85	1,334.53	200.18	1,534.71
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
901228	700024246	Cruikland Gin BL Winter Truffe 6(750	Bot	6 x 750	2.0	277.06	12.40		242.70	485.41	72.81	558.22
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	6.0	2,578.68	3.00		2,501.32	15,007.92	2,251.19	17,259.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	7.00		1,447.95	7,239.77	1,085.97	8,325.74
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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	4.0	579.96	20.50		461.06	1,844.27	276.64	2,120.91
901314	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44			1,363.44	5,453.76	818.06	6,271.82
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.34	31,359.14
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	6.0	1,363.44			1,363.44	8,180.64	1,227.10	9,407.74

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	From Supplier	End next mch inv before 25th	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer				Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD					Bank: FNB

BLACKHEATH	Name: 	Name: 	Currency: ZAR	Acc: 6300 328 6845
	Signature: 	Signature: 	REG. NO. K6004327	Branch: 250655
	Date: 31-12-24	Date:		

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ULTICO: ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTPAR ULTRA LIQUORS - PAROW 305 VOORTREKKER ROAD PAROW	Customer Order Number: Megan	TAX INVOICE
		KWV Order Number: 110980654	Document No: 0041147643
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			Delivery date: 31.12.2024
		Gross Weight : 1,185.420kg	Page: 2 of 2

ITEMS NOT SUPPLIED:
901082 700026382 Fruit Lagoon Strawberry 6 (750ml + CS 6 x 750 3 Item rejected - No stock

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

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Ltd	on behalf of Customer	For Receipt from Customer	End nxc mth inv before 25th	Bank:		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Warshay Investments (Pty)	
BLACKHEATH						