

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

Ship to:
ULTIGOO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

WARSHAY INVESTMENTS
ESTABLISHED 1918

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

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date:
08.03.2024
Customer Order Number:
Juanita
KWW Order Number:
110906099
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041076804
Document Date:
08.03.2024
Delivery date:
12.03.2024

VAT REG NO: 428010561

Gross Weight : 155.572kg

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	2.80		469.48	469.48	70.42	539.90
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	5.0	379.54	0.50		377.64	1,888.21	283.23	2,171.44
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90		3,943.80	3,943.80	591.57	4,535.37
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.40		1,860.58	3,721.16	558.17	4,279.33
900131	700025436	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
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
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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										19		
										19,756.07	2,963.41	22,719.48

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

NAME: Juanita
Signature: J. de la
Date: 12.03.2024

NAME: J. de la
Signature: J. de la
Date: 12.03.2024

Currency: ZAR

REG. NO. RG004327

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is a registered National Distributor