

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYMERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Paarl 7645 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 01.11.2023 Customer Order Number: Ultra Liquors KMW Order Number: 110872811 Loading Status: Deliver Gross Weight : 218.090kg	Document Type: TAX INVOICE Document No: 0041046245 Document Date: 03.11.2023 Delivery date: 03.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	3.0	924.00	3.70		889.81	2,669.44	400.42	3,069.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.40		285.50	571.00	85.65	656.65
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.66	6,659.89
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901364	700024484	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2	Item rejected - No stock						
										14,125.36	2,118.80	16,244.16

DUP - Duplicated Order NCD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Buvica</i> Signature: <i>[Signature]</i> Date: 08/11/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655