

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATIRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KMW Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041131174 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1
VAT REG NO: 428010561		Gross Weight : 521.570kg		

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901078	700025797	Fruit Lagoon Margarita 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	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	6.20		1,770.01	24,780.08	3,717.02	28,497.10
900133	700025663	KMV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900132	700025661	KMV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900243	700025865	KMV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
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	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88	4.00		2,001.48	10,007.42	1,501.11	11,508.53
ITEMS NOT SUPPLIED:												
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1	Not enough stock						
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	3	Not enough stock						
901162	700022580	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Not enough stock						

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	73,158.45
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	
BLACKHEATH	Name: <i>Nudisck</i> Signature: <i>V. [Signature]</i> Date: <i>30-10-24</i>	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655