

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 & VARNNEY STREET
GREENPOINT

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Brent
KMW Order Number:
110975913
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041142964
Document Date: 11.12.2024
Delivery date: 11.12.2024
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
901078	700025797	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	4.0	440.34	11.90		387.94	1,551.76	232.76	1,784.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	12.0	440.34	11.90		387.94	4,655.27	688.27	5,353.54
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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	3.0	524.94	12.40		459.85	1,379.54	206.93	1,586.47
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	2.00		413.82	1,241.46	186.22	1,427.68
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	5.0	511.44			501.21	2,506.06	375.91	2,881.97
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98			403.98	2,019.90	302.99	2,322.89
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

26,228.29

3,934.24

30,162.53

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery/Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

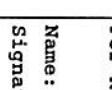
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

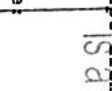
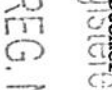
on behalf of Customer

For Receipt from Customer

Bank: FNB

BLACKHEATH

Name: 
Signature: 
Date: 11-12-24

Name: 
Signature: 
Date: 11-12-24

Currency: ZAR
REG. NO. RG004327

Acc: 6300 328 6845
Branch: 250655