

Bill to:
ULTGRP
ULTRA LIQUORS EXPRESS GRASSY P
VICTORIA ROAD
GRASSY PARK

Ship to:
ULTGRP
ULTRA LIQUORS EXPRESS GRASSY PARK
VICTORIA ROAD
GRASSY PARK


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041143400
Document Date: 12.12.2024
Delivery date: 12.12.2024

VAT REG NO:

Gross Weight : 112.053kg

Page: 1 of 1

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

Code	Picking Code	Item Description	Care	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.20		146.94	293.88	44.08	337.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900186	700026563	KMV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
900190	700025731	KMV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	4.50		2,004.24	8,016.96	1,202.56	9,219.52
900338	700025993	KMV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
					16					15,081.58	2,262.24	17,343.82

DUP - Duplicated Order

NS - Not Ordered

NS - Not scanning

Received in good order

on behalf of Customer
Name: *Oliver*
Signature: *[Signature]*
Date: 12/12/2024

For Receipt from Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: 12/12/2024

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

Depot Signature

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Payment Terms:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327