

Bill to:

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTGOO

ULTRA LIQUORS - GOODWOOD

SHOP 1

GOODWOOD MAL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

12.01.2024

Customer Order Number:

Juanita

KMW Order Number:

110893519

Loading Status:

Deliver

Gross Weight : 815.025kg

Document Type:

TAX INVOICE

Document No: 0041065398

Document Date: 16.01.2024

Delivery date: 16.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 558 598 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	2.0	427.80	0.50		425.66	851.32	127.70	979.02
901116	700021870	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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92	0.30		258.14	1,548.86	232.33	1,781.19
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	13.0	258.92	0.30		258.14	3,355.86	503.38	3,859.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	1.60		802.77	2,408.30	361.25	2,769.55
901155	700022283	KMW 12yr Old Brandy 6(1x750ml)	PC	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	16.0	2,007.96	7.40		1,859.37	29,749.93	4,462.48	34,212.41
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	11.80		364.98	364.98	54.75	419.73
901228	700023087	Cruixland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	8.00		2,412.00	2,412.00	361.80	2,773.80
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	13.80		1,351.79	1,351.79	202.77	1,554.56
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	3.50		548.36	548.36	72.20	620.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	16.0	775.44			748.29	11,972.80	1,795.92	13,768.72
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	2	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										59,887.36	8,983.10	68,870.46

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

on behalf of Customer

LIQUOR RUNNER CAPE TOWN

CNR ANFIELD AND RANGE ROAD

Received in good order

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

FNB

BLACKHEATH

Name: [Signature]

Signature: [Signature]

Date: 16.01.24

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB