

Bill to: L.L. COR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYBERG, CAPE TOWN

Ship to: ULTGEOO ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL

Customer Order Date: 05.01.2024 Customer Order Number: JUANITA

WARSHAY INVESTMENTS PTY LTD V/A KMW PO BOX 528, SUIDER PAARL, 7646 Telephone: 021 - 80735911

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

KMW Order Number: 110892047 Loading Status: Deliver

Gross Weight : 985.202kg

Document Type: TAX INVOICE Document No: 0041064140 Document Date: 05.01.2024 Delivery date: 09.01.2024 Page: 1 of 2

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	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00			354.00	1,416.00	212.40	1,628.40
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	6.0	258.92			258.92	1,553.52	233.03	1,786.55
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	16.0	258.92			258.92	4,142.72	621.41	4,764.13
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
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
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.0	924.00	3.70		889.81	1,779.62	266.94	2,046.56
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.40		3,249.42	12,997.69	1,949.66	14,947.35
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	1.90		1,759.32	10,555.95	1,583.39	12,139.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	2.70		1,953.74	11,722.47	1,758.37	13,480.84
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	105.64	796.60
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer Name: <i>Good</i> Signature: <i>Good</i> Date: <i>09.01.24</i>	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655

to:

ULICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULITGOO

ULTRA LIQUORS - GOODWOOD

SHOP 1

GOODWOOD MAL

Customer Order Date:

05.01.2024

Customer Order Number:

110892047

Customer Name:

Wuanita

Document Type:

TAX INVOICE

Document No:

0041064140

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Page: 2 of 2

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWW

P.O. Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

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
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.85		455.42	455.42	68.31	523.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	8.0	775.44	1.20		766.13	6,129.08	919.36	7,048.44
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					84							
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Delivered by					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
Ltd					on behalf of Customer			For Receipt from Customer			Name: Warshay Investments (Pty)	
Liquor Runner Cape Town					Name:			End nxt mth inv before 25th			Bank: FNB	
CNR ANFIELD AND RANGE ROAD					Signature:			Currency: ZAR			Acc: 6300 328 6845	
BLACKHEATH					Date:						Branch: 250655	