

Bill to:

Ship-to:

ULTCOR

ULTGOO

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - GOODWOOD

T/A ULTRA LIQUORS

SHOP 1

PO BOX 19083

GOODWOOD MAL

WYNBERG, CAPE TOWN



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Tax Ref No: 4110261833
FIRMSIDE: FIO-ID 28503

Customer Order Date:

Customer Order Number:
100#000007402

KMW Order Number:

110857739
Loading Status:

Gross Weight : 451.673kg

Document Type:
TAX INVOICE

Document No: 0041032593

Document Date: 19.09.2023

Delivery date: 19.09.2023

Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
900190	700025431	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.70		1,953.74	3,907.49	586.12	4,493.61
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	7.0	364.42	0.80		361.50	2,530.53	379.58	2,910.11
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	9.14		1,158.25	3,474.74	521.21	3,995.95
901116	700023012	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	9.76		699.75	6,997.57	1,049.64	8,047.21
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900132	700024659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700023731	KMW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700024459	KMW Roodeberg 6x750ml 2022	CS	6 x 750	3.0	468.78			468.78	1,406.34	210.95	1,617.29
900338	700022261	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901185	700024661	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	3.40		413.25	1,239.76	185.96	1,425.72
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901259	700023189	Hooch Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901445	700025743	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
					49				1,445.58	31,695.74	4,754.36	36,450.10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

CNR ANFIELD AND RANGE ROAD

Name: David
Signature: [Signature]
Date: 19.09.23

Name: David
Signature: [Signature]
Date: 19.09.23

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH