

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paas 7546 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Tax Reg No: 4110261833 FATRIKDE: FLO-ID 28503	Customer Order Date: Customer Order Number: Brent KMW Order Number: 110955395 Loading Status: Deliver Gross Weight : 859.593kg	Document Type: TAX INVOICE Document No: 0041124270 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 2
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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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900924	700026327	CIAO Cosmo 6x2Lt WIn a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.94	775.88	116.38	892.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.58	851.58	127.71	979.09
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	6.20		1,770.00	35,400.42	5,310.09	40,710.51
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			370.12	740.24	55.52	795.76
900133	700025541	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901448	700026308	KMW Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.36	166.55	1,276.90
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901228	700023087	Crueland Gin Bl Winter Truffe 6x750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44	2.00		501.21	2,004.84	300.73	2,305.57
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7.0	403.98			403.98	2,827.86	424.18	3,252.04

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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Marshay Investments (Pty) Ltd Bank: FNB
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BLACKHEATH	Name: <i>Black</i> Signature: <i>[Signature]</i> Date: <i>2024-10-02</i>	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTICOR	ULTIGRE	Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GREEN POINT	Brent	Document No: 0041124270
T/A ULTRA LIQUORS	CNR MAIN RD & VARNER STREET	KWV Order Number:	Document Date: 30.09.2024
PO BOX 19083	GREENPOINT	110955395	Delivery date: 02.10.2024
WINBERG, CAPE TOWN	Warshay Investments Pty Ltd t/a KWV	Loading Status:	
	PO Box 528, Suider Paarl 7646	Deliver	
	Telephone: 021 - 80735911		
	Ref. No: 2012/018792/07		
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503	Gross Weight : 859.593kg	Page: 2 of 2

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900140	700025801	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.40		1,395.01	1,395.01	209.25	1,604.26
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
					81					75,005.21	11250.78	86,255.99

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Liquor Runner Cape Town	Name: <i>Warshay</i>	Name: <i>Warshay</i>	Bank: FNB
CNR ANFIELD AND RANGE ROAD	Signature: <i>Warshay</i>	Signature: <i>Warshay</i>	Acc: 6300 328 6845
BLACKHEATH	Date: <i>2024-10-22</i>	Date:	Branch: 250655