

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
23
ULTIGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT

Customer Order Date:
Customer Order Number:
KMW Order Number:
110938840
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041108209
Document Date: 31.07.2024
Delivery date: 31.07.2024

VAT REG NO: 428010561

Req. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 580.176kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	0.50		377.64	755.28	113.29	868.57
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	6.20		1,770.01	17,700.06	2,654.99	20,355.05
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	3.0	413.82	3.60		413.82	1,241.46	186.22	1,427.68
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44	10.00		460.29	2,761.78	414.27	3,176.05
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
900044	700020802	KMW Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32	4.70		1,615.32	1,615.32	242.30	1,857.62
901445	700026337	KMW VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34	2.00		1,548.95	7,744.75	1,161.71	8,906.46
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	796.86			780.92	2,342.77	351.42	2,694.19
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt

Signature: [Signature]

Signature: [Signature]

Date: 21/7/24

Date: [Blank]

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

is a registered

REG. NO. RG004327

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTRGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNEY STREET GREENPOINT Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elzaan KWV Order Number: 110938840 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041108209 Document Date: 31.07.2024 Delivery date: 31.07.2024 Page: 2 of 2
---	---	--	---

23



ITEMS NOT SUPPLIED:

901217 700025983 Imagin Classic Gin 6x750ml	CS	6 x 750	2	Item rejected - No stock
901162 700025430 Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	59	56,287.78	8,443.17	64,730.95
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25ch				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655			
BLACKHEATH							