

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

Ship-to:
ULTSOM
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynagel Stre
Somerset West
7130



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
nkqayid@kvw co za
KMW Order Number:
110939598
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041110374
Document Date: 09.08.2024
Delivery date: 09.08.2024
Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	10.00		460.29	460.29	69.04	529.33
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.20	1,665.15
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901343	700026388	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
900044	700020802	KMW Van der Hum Liqueur 12x750ml	CS	12 x 750	1	Item rejected - Duplicate order item						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										7,619.57	1,142.94	8,762.51

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Bank: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: bianca

Name: Signature: Date: 07/08/24

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655