

Bill to: Ship-to:

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

ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

ESTABLISHED 1918


KMW
ESTABLISHED 1918

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

Customer Order Date:
Customer Order Number:
101#000016210

KMW Order Number:
110963920
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041132562
Document Date: 06.11.2024
Delivery date: 06.11.2024

VAT REG NO: 428010561

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

Gross Weight : 248.953kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901116	700025992	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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700026328	CIAO Vodka 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	7.90		444.85	2,669.06	400.36	3,069.42
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	4.00		3,512.34	3,512.34	526.85	4,039.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	6.20		1,770.01	8,850.03	1,327.50	10,177.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	20.50		461.07	1,383.21	207.48	1,590.69
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5	Item rejected - No stock						
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5	Item rejected - No stock						
					24					21,582.46	3,237.37	24,819.83

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

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: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: *Nurysken*

Name: *Nurysken*

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature: *[Signature]*

Signature: *[Signature]*

Date: 06-11-24

Branch: 250655

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