

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

Ship to:
ULTSON
Ultra Liquors Somerset West
ROBINSON LIQUORS (PTY)
The Interchange, No 9 Dynasel Str
Somerset West
7130


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
akgaid@kvw.co.za
KMW Order Number:
110981649
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041148585
Document Date:
31.12.2024
Delivery date:
03.01.2025

Gross Weight : 1,029.640kg

Page: 2 of 2

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gift	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.00		1,447.95	5,791.82	868.77	6,660.59
901120	700026263	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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					93							
									99,752.74	14962.91		114715.65
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking	LD - Late Delivery			
MOD - Not Ordered					NS - Not scanning							
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Ltd					on behalf of Customer		For Receipt from Customer		End next month inv before 25th		Name: Warshay Investments (Pty)	
Liquor Runner Cape Town					Name: <i>Leerd</i>		Name:		Currency: ZAR		Bank: <i>FNB</i>	
CNR ANFIELD AND RANGE ROAD					Signature: <i>[Signature]</i>		Signature:				Acc: 6300 328 6845	
BLACKHEATH					Date: 08/01/2025		Date:				Branch: 250655	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F0004327