

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTIGO ULTRA LIQUORS - GOODWOOD SHOP 1 GOODWOOD MAL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Snider Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FIRTRADE: PLO-ID 28503	Customer Order Date: Customer Order Number: KMW Order Number: Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041121816 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za			Gross Weight : 469.475Kg	

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	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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
900261	700025054	CIAO Vodka 6x2Llt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	18.0	1,887.00	6.20		1,770.01	31,860.11	4,779.01	36,639.12
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	827.64	124.15	951.79
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900243	700025865	KWV Rodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700022126	Ponchos Teguiña Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
					40					48,147.21	7,222.08	55,369.29

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Chris Donnelly</i> Signature: <i>[Signature]</i> Date: <i>24 04 24</i>	For Receipt From Customer Name: <i>Liquor Runner Cape Town (Pty) Ltd</i> Signature: <i>[Signature]</i> Date: <i>24 04 2024</i>	End of month inv before 25th Currency: ZAR Branch: 250655	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655