

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

Ship-to:
ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNEY STREET
GREENPOINT

ESTABLISHED 1918



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

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

Document Type:
TAX INVOICE
Document No: 0041096540
Document Date: 12.06.2024
Delivery date: 12.06.2024

VAT REG NO: 428010561

Gross Weight : 178.076kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.89	2,881.95
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	4.30		739.92	739.92	110.99	850.91
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	12.80		505.73	1,517.18	227.58	1,744.76

ITEMS NOT SUPPLIED:

901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2	Item rejected - No stock						
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	3	Item rejected - No stock						

19										8,805.42	1,320.81	10,126.23
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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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: Warshay Investments (Pty) Ltd

Name: 
Signature: 
Date: 12/06/24

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH