

ULTGRP  
ULTRA LIQUORS EXPRESS GRASSY P  
VICTORIA ROAD  
GRASSY PARK

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ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Number:  
615  
KMW Order Number:  
110968927  
Loading Status:

TAX INVOICE  
Document No: 0041137135  
Document Date: 21.11.2024  
Delivery date: 21.11.2024  
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 |
|-------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405                                                                                                      | 700025947    | Bug Blue Shooter 10(15x20ml)       | PC   | 150 x 20 | 2.0 | 155.00     | 5.20   |        | 146.94             | 293.88        | 44.08  | 337.96        |
| 900043                                                                                                      | 700026524    | KMW 3yr Old Brandy 12x750ml + Neck | CS   | 12 x 750 | 2.0 | 1,887.00   | 9.70   |        | 1,703.95           | 3,407.92      | 511.19 | 3,919.11      |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. R2004227</div> |              |                                    |      |          |     |            |        |        |                    |               |        |               |
| 4                                                                                                           |              |                                    |      |          |     |            |        |        |                    | 3,701.80      | 555.27 | 4,257.07      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

on behalf of Customer

Name: I Mkhalela  
Signature: [Signature]  
Date: 21/11/24

Depot Signature

For Receipt from Customer

Name:  
Signature:  
Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH