

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

Ship-to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

VAT REG NO: 428010561

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

Customer Order Date:
Customer Order Number:
1004000013897
KWV Order Number:
110926800
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041096542
Document Date: 12.06.2024
Delivery date: 12.06.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	7.00	2,098.68	4.50		2,004.24	14,029.68	2,104.43	16,134.11
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.00	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.00	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.00	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.00	820.26	0.60		815.34	1,630.68	244.60	1,875.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.00	383.94	3.60		370.12	370.12	55.52	425.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.00	383.94	3.60		370.12	740.24	111.04	851.28
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.00	383.94	3.60		370.12	370.12	55.52	425.64
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.00	413.82			413.82	2,069.10	310.37	2,379.47
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.00	413.82			413.82	413.82	62.07	475.89
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	7.00	385.02			385.02	2,695.14	404.27	3,099.41
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.00	385.02			385.02	385.02	57.75	442.77
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.00	796.86	3.80		766.58	766.58	114.99	881.57
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.00	796.86	3.80		766.58	766.58	114.99	881.57
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.00	602.76	11.40		534.04	534.04	80.11	614.15
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.00	859.98	1.00		851.38	851.38	127.71	979.09
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.00	401.96	6.70		375.03	375.03	56.25	431.28
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.00	602.76	11.40		534.04	534.04	80.11	614.15
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.00	558.78	13.10		485.58	485.58	72.84	558.42
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.00	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.00	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date: 12/06/2024

Name:
Signature:
Date:

REG. NO. RG004327

End next month before 25th

Blackheath

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

Ship to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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KMW Order Number:
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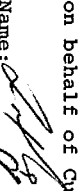
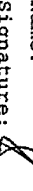
Gross Weight : 458.883kg

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ITEMS NOT SUPPLIED:

901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1	Item rejected - No stock

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

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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 Name: Warshay Investments (Pty)		
Ltd	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name:  Signature:  Date: 12/06/2024	Name: Signature: Date:	Currency: ZAR			
BLACKHEATH						