

Bill to:

Ship to:

ULTICOR

ULTITOL

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - TOLLGATE

T/A ULTRA LIQUORS

39 JAN SMUTS HIGHWAY

PO BOX 19083

MAYVILLE

WYNBERG, CAPE TOWN



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Snijders Park 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.09.2023

Customer Order Number:

5373

KMW Order Number:

110859734

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041034515

Document Date: 27.09.2023

Delivery date: 27.09.2023

Page: 1 of 1

Gross Weight : 151.939kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900043	700022102	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	7.90		1,651.73	1,651.73	247.76	1,899.49
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	5.70		1,369.24	4,107.71	616.15	4,723.86
901445	700025743	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42

FCN 614 FS
Nqmw

15										11,855.19	1,778.28	13,633.47
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name: <i>Docto</i>	Name: <i>Docto</i>	Currency: ZAR	Bank: <i>FNB</i>
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MARGANTY RIDGE	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>		Acc: 6300 328 6845
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WESTMEAD	Date: <i>27/09/2023</i>	Date: <i>27/09/2023</i>		Branch: 250655
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