

Bill to: Ulticor Robinson Liquors (Pty) Ltd 7/A Ultra Liquors PO Box 19083 Wynberg, Cape Town

Ship to: Ultwes Ultra Liquors Westville 40A Bocklinham Terrace Westville

Customer Order Date: 10488 Customer Order Number: 110920615 KMW Order Number: 110920615 Loading Status: Deliver Gross Weight : 239.690kg

Document Type: TAX INVOICE Document No: 0041090559 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.40		1,860.58	5,581.75	837.26	6,419.01
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	3.60		370.12	1,480.47	222.07	1,702.54
900137	700024599	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.04	8,449.04

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery

Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by: on behalf of Customer Received in good order Depot Signature For Receipt from Customer End nxt mth inv before 25th Name: Signature: Date: 15/05/2024 Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655