

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD 7/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTIWES ULTRA LIQUORS WESTVILLE 40A BUCKINGHAM TERRACE WESTVILLE	 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRATRDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 10262 KMW Order Number: 110914536 Loading Status: Deliver Gross Weight : 321.258kg	Document Type: TAX INVOICE Document No: 0041084716 Document Date: 17. 04. 2024 Delivery date: 17. 04. 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 538 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
901032	700025233	Hooch Blast Black Currant 4(6x75ml)	CS	24 x 275	13.0 ✓	273.20			273.20	3,551.60	532.74	4,084.34
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78			558.78	558.78	83.82	642.60
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0 ✓	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0 ✓	383.94	3.60		370.12	2,220.71	333.11	2,553.82
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82			413.82	413.82	62.07	475.89
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	7.0 ✓	413.82			413.82	2,896.74	434.51	3,331.25
901218	700022796	Imagin Citrus Gln 6x750ml	CS	6 x 750	1.0 ✓	859.98	1.00		851.38	851.38	127.71	979.09
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					34					16,681.74	2,502.26	19,184.00

DUP - Duplicated Order MOD - Not Ordered Delivered by <i>Keli</i>	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
on behalf of Customer Name: <i>Wahay</i> Signature: <i>[Signature]</i> Date: <i>17/04/2024</i>		Payment Terms: End mth mth inv before 25th Currency: ZAR	
Liquor Runner Durban 30 HILLCLIMB ROAD MANICOMY RIDGE WESTMEAD		Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655	

Liquor Runner Durban
Signed: DEAN