

Bill to:

Ship to:

ULTICOR

ULTICOR

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - TOLLGATE

T/A ULTRA LIQUORS

39 JAN SMUTS HIGHWAY

PO BOX 19083

MAYVILLE

WYNBERG, CAPE TOWN

VAT REG NO: 428010561

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
6386
KMW Order Number:
110913079
Loading Status:
Deliver
Gross Weight : 249,000kg

Document Type:
TAX INVOICE
Document No: 0041083162
Document Date: 10.04.2024
Delivery date: 10.04.2024
Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	10	401.96	6.70		375.03	375.03	56.25	431.28
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
					21					5,839.03	875.85	6,714.88
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name: <i>P. de la</i>												
Signature: <i>[Signature]</i>												
Date: <i>10-04-2024</i>												
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												
WESTMEAD												

Signed: *[Signature]*
Liquor Receiver: Durban
DEPOSITED