

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

Ship to:
ULTIWES
ULTRA LIQUORS WESTVILLE
40A BUCKINGHAM TERRACE
WESTVILLE



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FIRMSIDE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Deliver
Gross Weight : 399,542kg

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TAX INVOICE
Document No: 0041087689
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Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	16.0	273.20			273.20	4,371.20	655.69	5,026.89
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900087	700024874	KMV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39			1,270.81	1,270.81	190.62	1,461.43
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68			2,501.32	2,501.32	375.20	2,876.52
900133	700025780	KMV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94			370.12	2,220.71	333.11	2,553.82
900134	700026175	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700024501	Labotie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900137	700025441	KMV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700024598	KMV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98			851.38	851.38	127.71	979.09
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76			588.29	588.29	88.24	676.53
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,469.40	2,938.80	440.82	3,379.62
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			375.03	375.03	56.25	431.28
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
										19,928.86	2,989.33	22,918.19

Liquor Runner Durban
DEPOT
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

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	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
14quor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>McIntyre</i> Signature: <i>[Signature]</i> Date: 01/05/2024		For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	End mtch inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655