

Bill to:

Ship to:

ULTICOR

ULTUMB

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - UMDELO ROAD

T/A ULTRA LIQUORS

160 UMDELO ROAD

PO BOX 19083

UMDELO

WYNBERG, CAPE TOWN

VAT REG NO: 428010561



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
VAT Reg No: 411026183
FIRING: FLO-ID 28503

Customer Order Date:

22.12.2023

Customer Order Number:

5097

KMW Order Number:

110889216

Loading Status:

Deliver

Gross Weight : 23.830kg

Document Type:
TAX INVOICE

Document No: 0041061483

Document Date: 27.12.2023

Delivery date: 27.12.2023

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

Code	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exg VAT	VAT	Total Inc VAT
900133	700025780	KMV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900186	700024490	KMV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.00		3,097.82	3,097.82	466.68	3,562.50
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
LIQUOR RUNNERS 30 HILLCREST ROAD WYNBERG 7800												
2												
3,443.30516.503,959.80												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		ID - Late Delivery		DP - Damaged Product		
MOD - Not Ordered		NS - Not Scanning										
Delivered by		Received in good order		Depot Signature		For Receipt from Customer		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCREST ROAD WYNBERG RIDGE		on behalf of Customer		Name: Sboniso Signature: [Signature] Date: 28/12/23		Name: Signature: Date:		End next mth inv before 25th Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
WESTMEAD												