

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

Ship to:
ULTIOL
ULTRA LIQUORS - TOLLGATE
39 JAN SMOTS HIGHWAY
MAYVILLE

Customer Order Date:
28.03.2024
Customer Order Number:
6352

Document Type:
TXN INVOICE
Document No:
0041081546
Document Date:
03.04.2024
Delivery date:
03.04.2024

WARSHAY INVESTMENTS
PO BOX 528, SUIDER PARK
TELEPHONE: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FIRING: FTO-ID 28503

Gross Weight : 30.390kg
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700024601	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900194	700025788	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
					3					1,207.30	181.10	1,388.40

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

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR
End nxb mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 320 6845
Branch: 250655