

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTUMB ULTRA LIQUORS - UMBILO ROAD 160 UMBILO ROAD UMBILO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suidger Park 1, 7646 Telephone: 021 - 8075511 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KMW Order Number: Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041092055 Document Date: 22.05.2024 Delivery date: 22.05.2024
VAT REG NO: 428010561		Gross Weight : 84,758kg	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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.22	5,069.42
901395	700025956	Bug Stag 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:

901447 700025827 Sour Monkey Bubblegum (750 + 6 Shot

CS

6 x 750

1

Not enough stock

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0986

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	9,390.91
NOD - 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 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Stomxo</i> Signature: <i>[Signature]</i> Date: <i>22/05/24</i>	For Receipt from Customer Name: Signature: Date:	End nrt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>PNB</i> Acc: 6300 328 6845 Branch: 250655