

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

Ship to:
 ULTNGE
 ULTRA LIQUORS - NEW GERMANY
 4 REGENT STREET
 NEW GERMANY

Customer Order Date:
 Customer Order Number:
 102#000016837
 KMW Order Number:
 110870883
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041045334
 Document Date: 30.10.2023
 Delivery date: 01.11.2023

VAT REG NO: 428010561
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 204.956Kg
 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.76	3,149.23
900261	700020885	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	9.76		699.75	699.75	104.96	804.71
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					20				15,654.48	2,328.67		17,853.15

Moses Jina
 HXW 927 FS
 01/11/23

Liquor Runners Durban
 DEBRIEFED
 Signed:

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer
 For Receipt from Customer
 End mtb inv before 25th

Name: *[Signature]*
 Signature: *[Signature]*
 Date: 01/11/23

Name: *[Signature]*
 Signature: *[Signature]*
 Date: 01/11/23

Currency: ZAR