

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

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

VAT REG NO: 428010561



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.02.2024
Customer Order Number: 9780
KMW Order Number: 110901969
Loading Status: Deliver
Gross Weight : 1,294.372kg

Document Type: TAX INVOICE
Document No: 0041072921
Document Date: 21.02.2024
Delivery date: 21.02.2024
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901032	700025333	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	258.92	0.30		258.14	20,135.17	3,020.30	23,155.47
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00			2,412.00	7,236.00	1,085.40	8,321.40
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.20		766.13	2,298.40	344.76	2,643.16
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	7.0	413.82	5.90		389.40	2,725.83	408.87	3,134.70
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
DUP - Duplicated Order					115					44,115.30	6,617.80	50,732.60

NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MANICORARY RIDGE

on behalf of Customer
Name: *M. Ndlovu*
Signature: *[Signature]*
Date: 21/02/2024

For Receipt from Customer
Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

End nxt mth inv before 25th
Currency: ZAR

Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655