

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTIOL ULTRA LIQUORS - TOLLGATE 39 JAN SMUTS HIGHWAY MAYVILLE	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 23.10.2023 Customer Order Number: 5493 KMW Order Number: 110869212 Loading Status: Deliver Gross Weight : 111.401kg	Document Type: TAX INVOICE Document No: 0041042802 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1
---	--	--	--	--

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

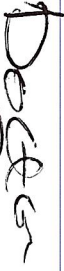
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	10.88		230.75	692.25	103.84	796.09
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901162	700025589	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	9.76		699.75	1,399.51	209.93	1,609.44
900132	700024659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,670.89	850.63	6,521.52
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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:	Name: Marshay Investments (Pty) Ltd	

30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Name:  Signature: _____ Date: 25/10/2023	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
---	---	--	---------------	--------------------------------------