

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 13083
WYNBERG, CAPE TOWN

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

VAT REG NO: 428010561

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



ESTABLISHED 1918
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
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
16.10.2023
Customer Order Number:
5459
KMW Order Number:
110866430
Loading Status:
Deliver
Gross Weight : 442.311kg

Document Type:
TAX INVOICE
Document No: 0041040179
Document Date: 18.10.2023
Delivery date: 18.10.2023
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901259	7000023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	10.88		230.75	230.75	34.61	265.36
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	24.0	258.92	10.88		230.75	5,537.99	830.70	6,368.69
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900133	700024665	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700024200	KMW Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900131	700024195	KMW Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700024459	KMW Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78	5.90		468.78	937.56	140.63	1,078.19
900338	700022261	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.98	429.23
901343	700025323	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					44							

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nth mth inv before 25th Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655