

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTOL ULTRA LIQUORS - TOLLGATE 39 JAN SMUTS HIGHWAY MAYVILLE	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.10.2023 Customer Order Number: 10990 KMW Order Number: 110863337 Loading Status: Deliver Gross Weight : 373.862kg	Document Type: TAX INVOICE Document No: 0041037844 Document Date: 11.10.2023 Delivery date: 11.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	26.0	258.92	10.88		230.75	5,999.49	899.92	6,899.41
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	3.0	924.00	3.70		889.81	2,669.44	400.42	3,069.86
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	7.90		1,651.73	1,651.73	247.76	1,899.49
900136	700024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
901228	700024246	Cruikland Gin Bl Winter Truff 6(750	Bot	6 x 750	1.0	277.06	12.91		241.30	241.30	36.20	277.50
901074	700022983	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
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

					35					13,319.87	1,997.98	15,317.85
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: <i>Dette</i> Signature: <i>[Signature]</i> Date: <i>11/10/2023</i>	End nkt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____