

Bill to:

Ship-to:

ULTCOR

ULTNGE

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - NEW GERMANY

T/A ULTRA LIQUORS

4 REGENT STREET

PO BOX 19083

NEW GERMANY

WYNBERG, CAPE TOWN



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATIRDR: PTO-ID 28503

Customer Order Date:

Customer Order Number:

102#000017392

KMW Order Number:

110891757

Loading Status:

Gross Weight : 178,852kg

Document Type:

TAX INVOICE

Document No: 0041064265

Document Date: 10.01.2024

Delivery date: 10.01.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total excl VAT	VAT	Total incl VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
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	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.00		1,351.79	2,703.59	405.53	3,109.12
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2		Item rejected - No stock					
901364	700024484	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1		Item rejected - No stock					
					20					10,489.36	1,573.40	12,062.76

Liquor Runners Duty
DEBRIEFED
DATE:
TIME:
X

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Date Delivery

NOD - Not Ordered

NE - Not Accounting

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 mtb inv before 25th

30 HILLCRUISE ROAD

Name: *Sum*

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date:

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: *ZAB*