

Bill to:

Ship to:

ULTICOR

ULTIWES

ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
MYNBERG, CAPE TOWNULTRA LIQUORS WESTVILLE
40A BOCKINIUM TERRACE
WESTVILLE

VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date: 12.02.2024
Customer Order Number: 110900420
KMW Order Number: 110900420
Loading Status: Deliver
Gross Weight : 228.410kg

Document Type: TAX INVOICE
Document No: 0041071506
Document Date: 14.02.2024
Delivery date: 14.02.2024
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	Unit 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	5.0	258.92	0.30		258.14	1,290.72	193.61	1,484.33
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.20		766.13	766.13	114.92	881.05
900133	700025780	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900105	700025502	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	7.0	385.02	6.20		361.15	2,528.04	379.21	2,907.25
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900924	700025055	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
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
ITEMS NOT SUPPLIED:												
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	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
DUP - Duplicated Order					24					10,624.22	1,593.63	12,217.85
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTHEAD					on behalf of Customer Name: M. Molefe Signature: [Signature] Date: 14/02/2024							
					For Receipt from Customer Name: Signature: Date:							
					Payment Terms: End next month before 25th Currency: ZAR							
					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

Signature: [Signature]
Delivered by: Liquor Runner Durban