

Bill to: ULICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTNGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Park 7646 Telephone: 021 - 8073561 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 102#00016674 KMW Order Number: 110862998 Loading Status:	Document Type: TAX INVOICE Document No: 0041037670 Document Date: 11.10.2023 Delivery date: 11.10.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za		Gross Weight : 499.185kg		

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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901185	700024881	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	258.92	10.88		230.75	6,922.49	1,038.37	7,960.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
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
900133	700024434	KMW Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
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	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900135	700023738	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	553.42	22.23		434.29	434.29	65.14	499.43
901162	700023589	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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5		Item rejected - No stock					
901445	700025743	KMW VS Brandy 6x750ml	CS	6 x 750	1		Item rejected - No stock					
900419	700022288	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2		Item rejected - No stock					
					49							
						23,180.89				3,477.13		26,658.02

DATE: _____
 TIME: _____
 LIQUOR RUNNERS DURBAN
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Wunke</i> Signature: <i>[Signature]</i> Date: <i>11/10/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			