

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTPLE ULTRA LIQUORS PLETTEMBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTEMBERG BAY 6600	Customer Order Date: Customer Order Number: 100#000009545 KMW Order Number: 110946152 Loading Status: Deliver Gross Weight : 475.950kg	Document type: TAX INVOICE Document No: 0041115434 Document Date: 29.08.2024 Delivery date: 29.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwy.co.za

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	21.0	2,084.88			2,084.88	43,782.48	6,567.38	50,349.86
900136	700025660	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900133	700025780	KMV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700024599	KMV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KMV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
ITEMS NOT SUPPLIED:												
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1	Not enough stock						
901448	700026061	KMV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2	Not enough stock						

STORE: *[Signature]*

DATE: *29.08.24*

RECEIVED BY: *[Signature]*

PROCESSED BY: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	Depot Signature	Payment Terms:
Liquor Runner George 1 ABAUTOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Acc: 6300 328 6845			Branch: 250655
57,577.45		8,636.62	66,214.07