

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTIPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600	 ESTABLISHED 1916 Reg. No. : 2012/018792/07 Vat Reg No. : 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.11.2023 Customer Order Number: 106#000000279 KMW Order Number: 110881245 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041053831 Document Date: 29.11.2023 Delivery date: 07.12.2023 Page: 1 of 1
VAT REG NO: 428010561		Gross Weight : 1,373.012kg		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	3.0	364.42	5.50		344.37	1,033.13	154.97	1,188.10
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	7.90		1,651.73	99,103.28	14865.49	113968.77
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52	4.70		345.48	1,727.41	259.11	1,986.52
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52	4.70		345.48	1,727.41	259.11	1,986.52
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82	5.90		389.40	1,947.02	292.05	2,239.07
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	4.70		345.48	1,727.41	259.11	1,986.52
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82	5.90		389.40	1,947.02	292.05	2,239.07
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	15.0	382.74			382.74	5,741.10	861.17	6,602.27
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	753.54	4.10		722.64	3,613.22	541.98	4,155.20
901334	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	4.10		722.64	722.64	108.40	831.04
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	5.0	558.42	22.23		434.29	2,171.42	325.71	2,497.13
ITEMS NOT SUPPLIED:												
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20	Not enough stock				123713.60	18557.04	142270.64

STORE: ULTRA PLETT
DATE: 30-11-23
RECEIVED BY: SMACIEN
DENZIL

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxc mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655