

Bill to:

ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.01.2024
Customer Order Number:
100#000010880

KMW Order Number:
110891631
Loading Status:
Deliver

Gross Weight : 878.139kg

Document Type:
TAX INVOICE

Document No: 0041065078

Document Date: 12.01.2024

Delivery date: 12.01.2024

Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901032	700025233	Hoosch Blast Black Currant 4(6x275m	CS	24 x 275	23.0	258.92			258.92	5,955.16	893.27	6,848.43
901259	700023189	Hoosch Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92			258.92	3,883.80	582.57	4,466.37
901364	700024987	Hoosch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	7.0	362.52	4.70		345.48	2,418.37	362.76	2,781.13
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	1.40		742.99	742.99	111.45	854.44
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	5.0	558.42	13.80		481.36	2,406.79	361.02	2,767.81
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	11.0	1,274.76			1,274.76	14,022.36	2,103.34	16,125.70
901433	700025396	Hoosch Blast Black Currant 4(6x440ml	CS	24 x 440	8.0	354.00			354.00	2,832.00	424.80	3,256.80

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:
Signature:
Date: 12/01-2024Name:
Signature:
Date:

Currency: ZAR