

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

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.09.2023
Customer Order Number:
100#00009863
KMW Order Number:
110860293
Loading Status:
Deliver
Gross Weight : 487.904kg

Document Type:
TAX INVOICE
Document No: 0041035090
Document Date: 29.09.2023
Delivery date: 29.09.2023
Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	3.40		413.25	826.51	123.98	950.49
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	3.40		413.25	1,239.76	185.96	1,425.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.90		1,172.16	3,516.49	527.47	4,043.96
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.40		335.69	671.38	100.71	772.09
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	6.0	468.78	0.90		464.56	2,787.37	418.11	3,205.48
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	17.89		1,206.47	4,825.90	723.89	5,549.79
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	9.76		699.75	6,997.57	1,049.61	8,047.18

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 ABAATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: *Warshay*
Signature: *Warshay*
Date: *29-09-23*

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655