

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 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.03.2024 Customer Order Number: 100#000008180 KMW Order Number: 110905247 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041076206 Document Date: 05.03.2024 Delivery date: 07.03.2024
VAT REG NO: 428010561			Gross Weight : 407.885kg	Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26			774.33	2,322.98	348.45	2,671.43
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	8.0	383.94			370.12	2,960.95	444.14	3,405.09
900140	700021066	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901218	700025247	Imagin Citerus Gin 6x750ml	CS	6 x 750	1.0	859.98			851.38	851.38	127.71	979.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			450.81	901.63	135.24	1,036.87
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			450.82	450.82	67.62	518.44
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			588.29	588.29	88.24	676.53

ITEMS NOT SUPPLIED:

900237 700024117 KWV Sparkling Cuvee Brut 6x750ml CS 6 x 750 9 Item rejected - No stock
901405 700025944 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901448 700025468 KWV Classic Moscato Rose 6x750ml 20 CS 6 x 750 2 Item rejected - No stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 1002813

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 Name: SHARON Signature: [Signature] Date: 06/02/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

STORE: ☒ RECEIVED
DATE: 06/02/24
PROCESSED BY: [Signature]