

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

Ship to:
ULTIGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
105#000007845
KMW Order Number:
110901208
Loading Status:
Gross Weight : 1,199.290kg

Document Type:
TAX INVOICE
Document No: 0041072595
Document Date: 20.02.2024
Delivery date: 20.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	12.0	427.80	0.50		425.66	5,107.93	766.19	5,874.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	19.0	427.80	0.50		425.66	8,087.56	1,213.13	9,300.69
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	27.0	362.52	9.30		328.80	8,877.75	1,331.66	10,209.41
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	54.0	468.78			468.78	25,314.12	3,797.13	29,111.25
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	1.40		742.99	1,485.98	222.90	1,708.88
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	4.0	753.54	1.40		742.99	2,971.96	445.79	3,417.75
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	373.24			373.24	1,492.96	223.94	1,716.90
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68
					131					56,612.60	8,491.89	65,104.49

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

DUP - Duplicated Order
NOD - Not Ordered

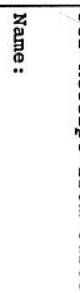
IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Received in good order

on behalf of Customer
Name: 
Signature: 
Date: 20-02-24

For Receipt from Customer
Name: 
Signature: 
Date:

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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