

Bill to:  
**ULTSAF**  
 Ultra Liquors Hoedspruit  
 Safari Wine Club (Pty) Ltd  
 Erf 404, Rotique Centre, Huilboer  
 Hoedspruit Ext 6  
 1380  
 VAT REG NO: 4860266719

Ship-to:  
**ULTSAF**  
 Ultra Liquors Hoedspruit  
 Safari Wine Club (Pty) Ltd  
 Erf 404, Rotique Centre, Huilboerb  
 Hoedspruit Ext 6  
 1380



**Warshay Investments Pty Ltd t/a KWV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 104#000003138  
 KWV Order Number:  
 110991115  
 Loading Status:  
 Gross Weight : 51.572kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156733  
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 Delivery date: 17.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
900794	700024044	Cruksland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.44	1,674.67
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	1.0	759.36	1.50		747.97	747.97	112.20	860.17
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62			388.62	388.62	58.29	446.91
					6					3,756.64	563.50	4,320.14

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 Whiteriver  
 SMUTS STREET  
 STAND 125 EXT 1 JT  
 ROCKY'S DRIFT  
 WHITERIVER

Received in good order  
 on behalf of Customer  
 Name: *Prince*  
 Signature: *[Signature]*  
 Date: *17/02/25*

Depot Signature  
 For Receipt from Customer  
 Name: *Michael*  
 Signature: *[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