

|                                                                                                                                                                                                   |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                      |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>ULTKOM<br>ULTRA LIQUORS KOMATIPOORT<br>CLASSIC CROWN PROPERTIES 56CC<br>SHOPS 5&6 N4 HIGHWAY BP OASIS, FA<br>KOMATIPOORT, NKOMAZI, EHLANZENI<br><br>VAT REG NO: 4030222436 | <b>Ship-to:</b><br><br>ULTKOM<br>ULTRA LIQUORS KOMATIPOORT<br>CLASSIC CROWN PROPERTIES 56CC<br>SHOPS 5&6 N4 HIGHWAY BP OASIS, FA<br>KOMATIPOORT, NKOMAZI, EHLANZENI | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Micheal<br><br><b>KWV Order Number:</b><br>110992466<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 289.844kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041158328<br><b>Document Date:</b> 25.02.2025<br><b>Delivery date:</b> 25.02.2025<br><br><b>Page:</b> 1 of 1 |
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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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750          | 1.0  | 1,556.94   | 7.00   |        | 1,447.95           | 1,447.95      | 217.19   | 1,665.14      |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20         | 1.0  | 1,550.00   | 5.20   |        | 1,469.40           | 1,469.40      | 220.41   | 1,689.81      |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000         | 1.0  | 602.76     | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 901185 | 700026548    | Annabelle Cuvee Rose 6x750ml + Neck | CS   | 6 x 750          | 5.0  | 470.58     | 4.20   |        | 450.82             | 2,254.08      | 338.11   | 2,592.19      |
| 901311 | 700026551    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750          | 5.0  | 470.58     | 4.20   |        | 450.82             | 2,254.08      | 338.11   | 2,592.19      |
| 901380 | 700026122    | Annabelle Cuvee Blanche Non-Alcohol | CS   | 6 x 750          | 2.0  | 470.58     | 4.20   |        | 450.81             | 901.63        | 135.24   | 1,036.87      |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 20.0 | 320.64     |        |        | 320.64             | 6,412.80      | 961.92   | 7,374.72      |
| 901343 | 700026630    | KWV Roodeberg Black 6x750ml 2022 +  | CS   | 6 x 750          | 1.0  | 773.16     | 3.30   |        | 747.65             | 747.65        | 112.15   | 859.80        |
|        |              |                                     |      |                  | 36   |            |        |        |                    | 16,021.63     | 2,403.24 | 18,424.87     |



*NS*

|                                                                                                                          |                                                                                                                                           |                                                                                         |                                                                               |                                                                                                                                |
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| 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                                                          |                                                                                                                                |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <i>Jako</i><br>Signature: <i>[Signature]</i><br>Date: <i>25/02/25</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |