

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	 ESTABLISHED 1918 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#000003255 KWV Order Number: 110995396 Loading Status: Gross Weight : 123.820kg	Document Type: TAX INVOICE Document No: 0041160830 Document Date: 10.03.2025 Delivery date: 10.03.2025 Page: 1 of 1
---	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	8.80		1,806.95	3,613.92	542.09	4,156.01
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	406.44			406.44	4,064.40	609.65	4,674.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
					14					10,760.26	1,614.04	12,374.30

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE		Received in good order on behalf of Customer Name: <i>SABER</i> Signature: <i>[Signature]</i> Date: <i>15-03-25</i>		Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>15/03/25</i>		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	