

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

  
**KWV**  
 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#000003295  
 KWV Order Number:  
 110997001  
 Loading Status:  
 Gross Weight : 131.340kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162041  
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 Delivery date: 17.03.2025  
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56			3,841.56	3,841.56	576.22	4,417.78
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	2.90		394.71	789.42	118.41	907.83
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	3.0	554.04	1.00		548.50	1,645.50	246.83	1,892.33
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	406.44			406.44	2,032.20	304.83	2,337.03
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	655.50			655.50	655.50	98.33	753.83
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
										11,434.19	1,715.13	13,149.32

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  
 STERKFRONTEIN  
 CLAYVILLE

Received in good order  
 on behalf of Customer  
 Name: *Nicholas*  
 Signature: *[Signature]*  
 Date: *24-03-25*

Depot Signature  
 For Receipt from Customer  
 Name: *KING*  
 Signature: *[Signature]*  
 Date: *24/03/25*

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