

Bill to:
ULTSAF
 Ultra Liquors Hoedspruit
 Safari Wine Club (Pty) Ltd
 Erf 404, Rotique Centre, Huilboerb
 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#000003530
 KWV Order Number:
 111005967
 Loading Status:
 Gross Weight : 174.660kg

Document Type:
 TAX INVOICE
 Document No: 0041170674
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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	
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	484.38	4.10		464.52	2,322.60	348.39	2,670.99	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	5.90		3,614.91	3,614.91	542.23	4,157.14	
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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.10		2,104.03	2,104.03	315.60	2,419.63	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23	
900794	700026513	Cruixland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77	
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	841.14	1.70		826.84	826.84	124.03	950.87	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	4.00		2,088.46	2,088.46	313.27	2,401.73	
ITEMS NOT SUPPLIED:													
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2	Item rejected - No stock							
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p>ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit</p> <p>Date: _____</p> <p>Received by Name: _____</p> <p>Received by Signature: _____</p> </div>				16						18,026.06		2,703.91	20,729.97

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: *Prince*
 Signature: *[Signature]*
 Date: *05/05/25*

Depot Signature
 For Receipt from Customer
 Name: *HARRIS*
 Signature: *[Signature]*
 Date: *05/05/25*

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