

ULIPET  
ULTRA LIQUORS BENONI  
PETALS GROUP PTY LTD  
Kleinfontein Lake, 9 Pioneer Ave  
New Pioneer Park, Benoni

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Snider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

VAT REG NO: 4110286103

Customer Order Number:  
28.05.204  
KWV Order Number:  
110924233  
Loading Status:  
VCS

TAX INVOICE  
Document No: 0041094147  
Document Date: 28.05.2024  
Delivery date: 03.06.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                | Case | Pack     | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT       | Total Inc VAT |
|--------|--------------|---------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 275.0 | 1,887.00   | 9.90   |        | 1,700.18           | 467551.42     | 70132.71  | 537684.13     |
| 901406 | 700025945    | Bug Red Shooter 10(15x20cm)     | CS   | 150 x 20 | 126.0 | 1,550.00   | 5.20   |        | 1,469.40           | 185144.40     | 27771.66  | 212916.06     |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20cm) | CS   | 150 x 20 | 126.0 | 1,550.00   | 5.20   |        | 1,469.40           | 185144.40     | 27771.66  | 212916.06     |
|        |              |                                 |      |          | 527   |            |        |        |                    | 837840.22     | 125676.03 | 963516.25     |

**KWV**  
ORDER NUMBER:  
SEAL NUMBERS:  
DESPATCH CLERK SIGNATURE:  
DATE:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd

Paarl

Name: Jpho  
Signature: [Signature]  
Date: 31/05/24

Name: LANCE  
Signature: [Signature]  
Date: 31/05/2024

End nxt mth inv before 25th

Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655