

Bill to:  
ULTCOR  
ROBINSON LIQUORS (PTY) LTD  
T/A ULTRA LIQUORS  
PO BOX 19083  
WYNBERG, CAPE TOWN

Ship-to:  
ULTPAR  
ULTRA LIQUORS - PAROW  
305 VOORTREKKER ROAD  
PAROW

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Customer Order Date:  
Customer Order Number:  
KMW Order Number:  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041118530  
Document Date: 10.09.2024  
Delivery date: 10.09.2024

VAT REG NO: 428010561

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Gross Weight : 501.290kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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 | 6.0 | 1,887.00   | 6.20   |        | 1,770.01           | 10,620.04     | 1,593.00 | 12,213.04     |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 598.68     |        |        | 598.68             | 598.68        | 89.80    | 688.48        |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56   | 10.90  |        | 1,172.16           | 1,172.16      | 175.82   | 1,347.98      |
| 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      |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94     | 3.60   |        | 370.12             | 370.12        | 55.52    | 425.64        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 3.0 | 413.82     |        |        | 413.82             | 1,241.46      | 186.22   | 1,427.68      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 3.0 | 413.82     |        |        | 413.82             | 1,241.46      | 186.22   | 1,427.68      |
| 900243 | 700025865    | KWV Roodberg 6x750ml 2022           | CS   | 6 x 750  | 4.0 | 511.44     | 2.00   |        | 501.21             | 2,004.84      | 300.73   | 2,305.57      |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98     | 1.00   |        | 851.38             | 851.38        | 127.71   | 979.09        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0 | 558.78     | 13.10  |        | 485.58             | 485.58        | 72.84    | 558.42        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750  | 2.0 | 483.00     | 7.90   |        | 444.83             | 889.68        | 133.45   | 1,023.13      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.60   |        | 1,463.20           | 2,926.40      | 438.96   | 3,365.36      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 2.0 | 1,550.00   | 5.60   |        | 1,463.20           | 2,926.40      | 438.96   | 3,365.36      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 5.0 | 1,550.00   | 5.60   |        | 1,463.20           | 7,316.00      | 1,097.40 | 8,413.40      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 4.0 | 368.76     |        |        | 368.76             | 1,475.04      | 221.26   | 1,696.30      |
| 901478 | 700026116    | Hooch Blast Passion Fruit 4(6x440ml | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76             | 1,106.28      | 165.94   | 1,272.22      |
| 901479 | 700026117    | Hooch Blast Strawberry Can 4(6x440m | CS   | 24 x 440 | 5.0 | 368.76     |        |        | 368.76             | 1,843.80      | 276.57   | 2,120.37      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Cape Town  
CNR ANFIELD AND RANGE ROAD

Received in good order  
on behalf of Customer

Depot Signature  
For Receipt from Customer

Name:   
Signature:   
Date: 10-09-24

Payment Terms  
End next mth inv before 25th

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

is a registered National Distributor

G. NO. RG004327