

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNEY STREET GREENPOINT	 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: Brent KWV Order Number: 110997739 Loading Status: Deliver Gross Weight : 239.956kg	Document Type: TAX INVOICE Document No: 0041162641 Document Date: 19.03.2025 Delivery date: 19.03.2025 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
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	434.38	4.10		464.52	464.52	69.68	534.20
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.70		444.91	444.91	66.74	511.65
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,413.86			2,413.86	2,413.86	362.08	2,775.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	12.00		2,014.74	4,029.48	604.40	4,633.88
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68
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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	4.0	436.80	4.00		419.33	1,677.31	251.60	1,928.91
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	363.54			363.54	1,090.62	163.59	1,254.21
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
					29					17,281.53	2,592.23	19,873.76

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 BLACKHEATH	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 19-03-20	Depot Signature For Receipt from Customer Name: Signature: Date:	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
--	---	---	---	--