

|                                                                                                                     |                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                     |                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>ULTICOR</b><br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN | Ship-to:<br><b>ULTSOM</b><br>Ultra Liquors Somerset West<br>ROBINSON LIQUORS (PTY)<br>The Interchange, No 9 Dynagel Stre<br>Somerset West<br>7130 | <div>25</div> <div><br/>ESTABLISHED 1918<br/>Warshay Investments Pty Ltd t/a KMW<br/>PO Box 528, Suider Paarl 7646<br/>Telephone: 021 - 80735911<br/>Reg. No. : 2012/018792/07<br/>Val Reg No: 4110261833<br/>FAIRTRADE: FLO-ID 28503</div> | Customer Order Date:<br>Customer Order Number:<br>nkqayid@kvw co za<br>KMW Order Number:<br>110933442<br>Loading Status:<br>Deliver | Document Type:<br>TAX INVOICE<br>Document No: 0041103982<br>Document Date: 12.07.2024<br>Delivery date: 12.07.2024<br>Page: 1 of 1 |
| VAT REG NO: 428010561                                                                                               |                                                                                                                                                   | Gross Weight : 491.963kg                                                                                                                                                                                                                                                                                                         |                                                                                                                                     |                                                                                                                                    |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 8.0  | 1,550.00   | 5.20   |        | 1,469.40           | 11,755.20     | 1,763.26 | 13,518.46     |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS   | 24 x 275 | 13.0 | 273.20     |        |        | 273.20             | 3,551.60      | 532.74   | 4,084.34      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 4.0  | 273.20     |        |        | 273.20             | 1,092.80      | 163.92   | 1,256.72      |
| 901364 | 700025403    | Hooch Howler Blueberry 6x750ml       | CS   | 6 x 750  | 1.0  | 558.78     | 13.10  |        | 485.58             | 485.58        | 72.84    | 558.42        |
| 901218 | 700022796    | Imagin Citrus Gin 6x750ml            | CS   | 6 x 750  | 1.0  | 859.98     | 1.00   |        | 851.38             | 851.38        | 127.71   | 979.09        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | Bot  | 6 x 750  | 2.0  | 379.54     | 0.50   |        | 377.64             | 755.28        | 113.29   | 868.57        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 6.0  | 1,887.00   | 6.20   |        | 1,770.01           | 10,620.04     | 1,593.01 | 12,213.05     |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0  | 383.94     | 3.60   |        | 370.12             | 370.12        | 55.52    | 425.64        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml     | CS   | 6 x 750  | 1.0  | 403.98     | 2.00   |        | 403.98             | 403.98        | 60.60    | 464.58        |
| 900434 | 700026022    | Laborie Cap Classique Brut 6x750ml   | CS   | 6 x 750  | 1.0  | 796.86     | 2.00   |        | 780.92             | 780.92        | 117.14   | 898.06        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml         | CS   | 12 x 750 | 1.0  | 2,578.68   | 3.00   |        | 2,501.32           | 2,501.32      | 375.20   | 2,876.52      |
| 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      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 1.0  | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 3.0  | 820.26     | 0.60   |        | 815.34             | 2,446.02      | 366.90   | 2,812.92      |

ITEMS NOT SUPPLIED:

901445 700025404 KWV VS Brandy 6x750ml

CS

6 x 750

1

Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

|    |           |          |           |
|----|-----------|----------|-----------|
| 44 | 38,425.63 | 5,763.84 | 44,189.47 |
|----|-----------|----------|-----------|

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | Received in good order | Depot Signature | Payment Terms: |
|--------------|------------------------|-----------------|----------------|

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name: **blanca**  
Signature:   
Date: 12/07/24

Name:  
Signature:  
Date:

Currency: ZAR

Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH