

|                                                                                                                                                               |                                                                                         |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>ULTCOR</b><br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br><br><b>VAT REG NO: 428010561</b> | <b>Ship-to:</b><br><b>ULTWYN</b><br>ULTRA LIQUORS - WYNBERG<br>300 MAIN ROAD<br>WYNBERG | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Mawhetu<br><br><b>KWV Order Number:</b><br>110997536<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 212.065kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041162644<br><b>Document Date:</b> 19.03.2025<br><b>Delivery date:</b> 19.03.2025<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900044 | 700020802    | KWV Van der Hum Liquer 12x750ml     | CS   | 12 x 750         | ✓ 1.0 | 1,700.40   |        |        | 1,700.40           | 1,700.40      | 255.06   | 1,955.46      |
| 900106 | 700024647    | Laborie Shiraz 6x750ml 2023         | CS   | 6 x 750          | ✓ 1.0 | 406.44     |        |        | 406.44             | 406.44        | 60.97    | 467.41        |
| 900142 | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750          | ✓ 1.0 | 363.54     |        |        | 363.54             | 363.54        | 54.53    | 418.07        |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price | CS   | 6 x 2000         | ✓ 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 901185 | 700026548    | Annabelle Cuvee Rose 6x750ml + Neck | CS   | 6 x 750          | ✓ 2.0 | 470.58     |        |        | 470.58             | 941.16        | 141.17   | 1,082.33      |
| 901314 | 700026456    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750         | ✓ 1.0 | 1,454.40   |        |        | 1,454.40           | 1,454.40      | 218.16   | 1,672.56      |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750          | ✓ 2.0 | 484.38     | 4.10   |        | 464.52             | 929.04        | 139.36   | 1,068.40      |
| 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        |
| 900559 | 700026344    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000         | ✓ 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of  | CS   | 6 x 2000         | ✓ 1.0 | 625.92     | 2.20   |        | 612.15             | 612.15        | 91.82    | 703.97        |
| 901078 | 700025797    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750          | ✓ 1.0 | 484.38     | 4.10   |        | 464.52             | 464.52        | 69.68    | 534.20        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20         | ✓ 1.0 | 1,653.40   | 6.80   |        | 1,540.97           | 1,540.97      | 231.15   | 1,772.12      |
| 901365 | 700026457    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750         | ✓ 1.0 | 1,454.40   |        |        | 1,454.40           | 1,454.40      | 218.16   | 1,672.56      |
| 900237 | 700026512    | KWV Sparkling Cuvee Brut 6x750ml +  | CS   | 6 x 750          | ✓ 2.0 | 425.22     |        |        | 425.22             | 850.44        | 127.57   | 978.01        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750         | ✓ 1.0 | 2,578.68   | 3.00   |        | 2,501.32           | 2,501.32      | 375.18   | 2,876.50      |
| 900243 | 700026476    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750          | ✓ 1.0 | 554.04     | 1.00   |        | 548.50             | 548.50        | 82.28    | 630.78        |
| 19     |              |                                     |      |                  |       |            |        |        |                    | 15,386.29     | 2,307.94 | 17,694.23     |

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

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                |                                                                                                                                          |                                                                                     |                                                                           |                                                                                                                                    |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>L. H.</i><br>Signature: <i>[Signature]</i><br>Date: <i>19/03/2025</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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