

Bill to: ULTCR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000013270 KWV Order Number: 110916070 Loading Status: Gross Weight : 569.492kg	Document Type: TAX INVOICE Document No: 0041086127 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 2
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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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	5.10		417.88	417.88	62.68	480.56
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0 ✓	598.68			598.68	1,197.36	179.60	1,376.96
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0 ✓	379.54	0.50		377.64	377.64	56.65	434.29
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0 ✓	2,578.68	3.00		2,501.32	7,503.96	1,125.60	8,629.56
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0 ✓	1,363.44			1,363.44	4,090.32	613.55	4,703.87
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0 ✓	579.96	12.80		505.73	505.73	75.86	581.59
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0 ✓	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
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	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	12.0 ✓	383.94	3.60		370.12	4,441.42	666.21	5,107.63
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	383.94	3.60		370.12	740.24	111.04	851.28
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	383.94	3.60		370.12	370.12	55.52	425.64
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82			413.82	827.64	124.15	951.79
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0 ✓	413.82			413.82	1,655.28	248.29	1,903.57
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0 ✓	403.98			403.98	403.98	60.60	464.58
900434	700025147	Laborie Cap Claissique Brut 6x750ml	CS	6 x 750	2.0 ✓	796.86	2.00		780.92	1,561.85	234.28	1,796.13
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	2.40		588.29	588.29	88.24	676.53
901217	700025896	Imagin Claissic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	1.00		851.38	851.38	127.71	979.09
901259	700025301	Hooch Blast Passion Fruit 4(6x75ml)	CS	24 x 275	4.0 ✓	273.20			273.20	1,092.80	163.92	1,256.72
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96	6.70		375.03	1,363.44	204.52	1,567.96
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0 ✓	602.76	2.40		588.29	588.29	88.24	676.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	483.00	2.80		469.47	938.95	140.84	1,079.79
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0 ✓	483.00	2.80		469.47	938.95	140.84	1,079.79
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0 ✓	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24

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
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 24/04/2024

Depot Signature
 For Receipt
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 24/04/2024
 REG. NO. RG004327

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

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ESTABLISHED 1918

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

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901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0✓	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0✓	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						