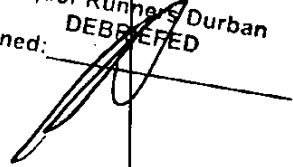


|                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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:</b> 428010561 | <b>Ship-to:</b><br><b>ULTUMB</b><br>ULTRA LIQUORS - UMBILO ROAD<br>160 UMBILO ROAD<br>UMBILO | <br>ESTABLISHED 1916<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>6319<br><br><b>KWV Order Number:</b><br>110949954<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 247.535kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041118882<br><b>Document Date:</b> 11.09.2024<br><b>Delivery date:</b> 11.09.2024<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                    | Case | Pack     | Qty  | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 13.0 | 273.20                   |        |        | 273.20             | 3,551.60      | 532.74   | 4,084.34      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 2.0  | 368.76                   |        |        | 368.76             | 737.52        | 110.63   | 848.15        |
| 901444              | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 3.0  | 320.64                   | 9.70   |        | 289.54             | 868.61        | 130.29   | 998.90        |
| 900194              | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0  | 401.96                   | 6.70   |        | 375.03             | 375.03        | 56.25    | 431.28        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 3.0  | 1,550.00                 | 5.60   |        | 1,463.20           | 4,389.60      | 658.45   | 5,048.05      |
| 901445              | 700026442    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 1.0  | 1,625.34                 |        |        | 1,625.34           | 1,625.34      | 243.80   | 1,869.14      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901462              | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 1    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |      |                          |        |        |                    | 11,547.70     | 1,732.16 | 13,279.86     |

Liquor Runner Durban  
Signed: 

**ULTRA LIQUORS**  
160 UMBILO ROAD  
031 201 0886

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name: <u>Sami</u><br>Signature: <br>Date: <u>11/09/24</u> | <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>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 |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|