

|                                                                                                                                             |                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                              |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>ULTCOR<br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br>VAT REG NO: 428010561 | <b>Ship-to:</b><br>ULTUMB<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><b>Customer Order Number:</b> 6349<br><b>KWV Order Number:</b> 110951452<br><b>Loading Status:</b> Deliver<br><b>Gross Weight :</b> 104.935kg | <b>Document Type:</b> TAX INVOICE<br><b>Document No:</b> 0041120478<br><b>Document Date:</b> 18.09.2024<br><b>Delivery date:</b> 18.09.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 3.0 | 1,887.00   | 6.20   |        | 1,770.01           | 5,310.02      | 796.51   | 6,106.53      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | CS   | 6 x 750  | 1.0 | 2,277.24   | 0.50   |        | 2,265.85           | 2,265.85      | 339.88   | 2,605.73      |
| 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      |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x  | 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 | 1.0 | 1,550.00   | 5.60   |        | 1,463.20           | 1,463.20      | 219.48   | 1,682.68      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
|        |              |                                      |      |          |     |            |        |        |                    | 12,284.18     | 1,842.63 | 14,126.81     |

ULTRA LIQUORS  
160 UMBILO ROAD  
031 201 0886

Liquor Runner Durban  
Signed: DEBBIE  
Signed:

|                                                                                                 |                                                                                                                                            |                                                                                     |                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                          | IDC - Incorrect Order Capturing                                                                                                            | OS - Overstocked                                                                    | LD - Late Delivery                                                                                                                                                                                           |
| NOD - Not Ordered                                                                               | NS - Not scanning                                                                                                                          | EDP - 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: <i>Scorido</i><br>Signature: <i>[Signature]</i><br>Date: <i>18/09/2024</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |