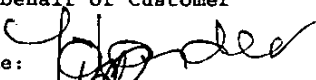


|                                                                                                                                             |                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                       |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>ULTTOL<br>ULTRA LIQUORS - TOLLGATE<br>39 JAN SMUTS HIGHWAY<br>MAYVILLE | <br>ESTABLISHED 1918<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><br>7309<br><b>KWV Order Number:</b><br>110959360<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 101.860kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041127743<br><b>Document Date:</b> 16.10.2024<br><b>Delivery date:</b> 16.10.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1.0 | 440.34           | 11.90  |        | 387.94             | 387.94        | 58.19    | 446.13        |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 3.0 | 413.82           |        |        | 413.82             | 1,241.46      | 186.22   | 1,427.68      |
| 901340              | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 2.0 | 401.96           | 6.70   |        | 375.03             | 750.06        | 112.51   | 862.57        |
| 901361              | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76           | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 901405              | 700025944    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2.0 | 1,550.00         | 5.60   |        | 1,463.20           | 2,926.40      | 438.96   | 3,365.36      |
| 901408              | 700025946    | Bug Booster 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      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 3   | Not enough stock |        |        |                    |               |          |               |
| 900924              | 700025055    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 10  |                  |        |        |                    | 7,303.10      | 1,095.47 | 8,398.57      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 16/10 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><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: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|