

|                                                                                                                                                               |                                                                                              |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                |                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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>101#000004000<br><br><b>KWV Order Number:</b><br>110974888<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 13.060kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041142747<br><b>Document Date:</b> 11.12.2024<br><b>Delivery date:</b> 11.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 2.0 | 320.64     |        |        | 320.64             | 641.28        | 96.19 | 737.47        |
|        |              |                                     |      |          |     |            |        |        |                    | 641.28        | 96.19 | 737.47        |

|                                                                                                         |  |                                                                                                                                              |  |                                                                                         |  |                                                                               |  |
|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|
| 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: <i>Sboniso</i><br>Signature: <i>[Signature]</i><br>Date: <i>11/12/24</i> |  | <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: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655           |  |                                                                                         |  |                                                                               |  |