

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 15923 WYNBERG, CAPETOWN VAT REG NO: 428010561	Ship to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 12281 KWV Order Number: 110981012 Loading Status: Deliver Gross Weight : 900.741kg	Document Type: TAX INVOICE Document No: 0041147721 Document Date: 27.12.2024 Delivery date: 01.01.2025 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	35.0	273.20			273.20	9,562.00	1,434.28	10,996.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	0.50		377.64	1,132.93	169.94	1,302.87
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901116	700025992	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	3.0	1,556.94	7.00		1,447.95	4,343.86	651.58	4,995.44
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	3.0	2,084.88	4.00		2,001.48	6,004.45	900.67	6,905.12
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94	3.60		370.12	4,441.42	666.21	5,107.63
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	7.0	413.82			413.82	2,896.74	434.51	3,331.25
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900261	700026328	CIAO Voldcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901406	700025945	Bug Red 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
901405	700025947	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	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>M. Ndus</i> Signature: <i>[Signature]</i> Date: <i>31/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>[Signature]</i> FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINGHAM TERRACE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 12281 KWV Order Number: 110981012 Loading Status: Deliver Gross Weight : 900.741kg	Document Type: TAX INVOICE Document No: 0041147721 Document Date: 27.12.2024 Delivery date: 01.01.2025 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Not enough stock
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Not enough stock

90	49,400.49	7,410.07	56,810.56
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