

Bill to:
ULTCOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
ULTNGE
 ULTRA LIQUORS - NEW GERMANY
 4 REGENT STREET
 NEW GERMANY

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:
 9489
KWV Order Number:
 110985971
Loading Status:
 Deliver
Gross Weight : 618.507kg

Document Type:
 TAX INVOICE
Document No: 0041152231
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Delivery date: 22.01.2025
Page: 1 of 1

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 | 20.0 | 273.20 | | | 273.20 | 5,464.00 | 819.60 | 6,283.60 | |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 10.0 | 368.76 | | | 368.76 | 3,687.60 | 553.14 | 4,240.74 | |
| 901462 | 700026449 | Paddy Irish Whiskey 12(1x750ml) Gif | CS | 12 x 750 | 1.0 | 2,578.68 | 3.00 | | 2,501.32 | 2,501.32 | 375.20 | 2,876.52 | |
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 5.0 | 1,363.44 | | | 1,363.44 | 6,817.20 | 1,022.58 | 7,839.78 | |
| 901142 | 700025429 | Sour Monkey Apple 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 20.50 | | 461.07 | 461.07 | 69.16 | 530.23 | |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 1.0 | 2,084.88 | 4.00 | | 2,001.48 | 2,001.48 | 300.22 | 2,301.70 | |
| 900261 | 700026328 | CTAO Vodcano 6x2Lt "Win a piece of | CS | 6 x 2000 | 1.0 | 602.76 | 11.40 | | 534.04 | 534.04 | 80.11 | 614.15 | |
| 900924 | 700026327 | CTAO Cosmo 6x2Lt "Win a piece of Pa | 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 | 6.0 | 1,550.00 | 5.20 | | 1,469.40 | 8,816.40 | 1,322.45 | 10,138.85 | |
| 901408 | 700025946 | Bug Booster 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 | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 4.0 | 1,550.00 | 5.20 | | 1,469.40 | 5,877.60 | 881.64 | 6,759.24 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901447 | 700025827 | Sour Monkey Bubblegum (750 + 6 Shot | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 39,633.55 | 5,945.03 | 45,578.58 | |

Liquor Runners Durban
 Major DEBRIEFED

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

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *20/01/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655