

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

**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:  
 101#000011499  
 KVV Order Number:  
 110990507  
 Loading Status:  
 Gross Weight : 611.030kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155894  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025  
 Page: 1 of 1

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.15	25,347.15
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	12.0	2,098.68	6.50		1,962.27	23,547.19	3,532.08	27,079.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,658.68	0.40		3,644.04	21,864.27	3,279.64	25,143.91
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	8.0	2,084.88	4.00		2,001.48	16,011.88	2,401.78	18,413.66
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
					45					87,573.75	13136.06	100709.81

Liquor Runners Durban  
 DEBRIEFED

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:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: *Limea*  
 Signature: *[Signature]*  
 Date: *12/2/25*

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

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