

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



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:
 12621
 KWV Order Number:
 110991816
 Loading Status:
 Deliver
 Gross Weight : 260.215kg

Document Type:
 TAX INVOICE
 Document No: 0041157107
 Document Date: 19-02-2025
 Delivery date: 19-02-2025
 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	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96	
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	10.00		460.29	920.59	138.09	1,058.68	
901481	700026125	The Culturist Red Blend 6x750 2022	Bot	6 x 750	1.0	143.99	0.60		143.13	143.13	21.47	164.60	
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	
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30	
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	12.40		242.71	242.71	36.41	279.12	
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.12	4,240.72	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73	
ITEMS NOT SUPPLIED:													
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock							
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2	Item rejected - No stock							
										16,758.68	2,513.80	19,272.48	

MANDASI
 HWL 804 PS

Signed
 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: <i>Lina</i> Signature: <i>[Signature]</i> Date: <i>19/2/25</i>	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
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