

Bill to: ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100 VAT REG NO: 4720105826	Ship to: ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100	 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#000244 KWV Order Number: 110999616 Loading Status: Gross Weight : 1,185.547kg	Document Type: TAX INVOICE Document No: 0041164124 Document Date: 27.03.2025 Delivery date: 27.03.2025 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 exo VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,653.40	6.80		1,540.97	15,409.69	2,311.44	17,721.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	383.52			383.52	11,505.60	1,725.84	13,231.44
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	287.60			287.60	5,752.00	862.80	6,614.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	638.64			638.64	3,193.20	478.98	3,672.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	12.00		2,014.74	6,044.23	906.63	6,950.86
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88			356.88	1,784.40	267.66	2,052.06
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	1.00		548.50	548.50	82.28	630.78
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900327	700025113	Pearly Bay Celebration Rosé 12x750ml	CS	12 x 750	1.0	769.92			769.92	769.92	115.49	885.41
900026	700026107	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	769.92			769.92	769.92	115.49	885.41

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 Signed Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms RECEIVED End next mth inv before 25th DATE: CURRENCY: ZAR 1st CHECK: _____ 2nd CHECK: _____ ULTRA LIQUORS VRYHEID IKHWEZI FOODS (PTY) LTD	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
										69,880.25	10482.04	80,362.29

RECEIVED
 DATE: 27-03-2025
 GRV: _____ RFC: _____
 1st CHECK: _____ 2nd CHECK: _____
 ULTRA LIQUORS VRYHEID
 IKHWEZI FOODS (PTY) LTD

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