

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 BUCKINHAM TERRACE
 WESTVILLE

KWV
 ESTABLISHED 1918

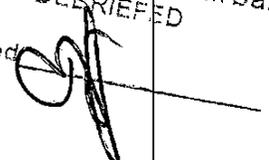
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 13052
 KWV Order Number:
 111005175
 Loading Status:
 Deliver
 Gross Weight : 68.583kg

Document Type:
 TAX INVOICE
 Document No: 0041169577
 Document Date: 23.04.2025
 Delivery date: 23.04.2025
 Page: 1 of 1

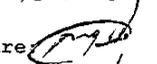
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.00		1,554.19	3,108.39	466.25	3,574.64	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.00		1,554.20	1,554.20	233.13	1,787.33	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	0.60		899.79	899.79	134.97	1,034.76	
ITEMS NOT SUPPLIED:													
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock							
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										7,215.07	1,082.26	8,297.33	

Liquor Runners Durban
 DEBRIEFED
 Signed 

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: *Meladugi*
 Signature: 
 Date: *23/04/2025*

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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655