

Bill to: ULTRA LIQUOR HEIDELBERG Ultra Liquor Heidelberg (Pty) Ltd 6858 MAKAPAN STREET HEIDELBERG 6858 VAT REG NO: 4350304558	Ship-to: ULTHEI ULTRA LIQUOR HEIDELBERG Ultra Liquor Heidelberg (Pty) Ltd 6858 MAKAPAN STREET HEIDELBERG 6858	 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: 102#000002024 KWV Order Number: 111050796 Loading Status: Deliver Gross Weight : 30.477kg	Document Type: TAX INVOICE Document No: 0041210897 Document Date: 23.10.2025 Delivery date: 23.10.2025 Page: 1 of 1
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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 exc VAT	VAT	Total inc VAT
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	2.50		534.05	534.05	80.10	614.15
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	11.10		361.38	361.38	54.21	415.59
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	6.30		409.28	409.28	61.39	470.67
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	1.000	406.50	11.10		361.38	361.38	54.21	415.59
					4.0					1,666.09	249.91	1,916.00

1-12-2025
DEBRIEFED 2

JAT:

TIME:

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Christelle</i> Signature: <i>[Signature]</i> Date: <i>23-10-2025</i>	Depot Signature For Receipt from Customer Name: <i>SHAKA</i> Signature: <i>[Signature]</i> Date: <i>23/10/25</i>	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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