

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTBRA ULTRA LIQUORS BRAMLEY - CORLETTE 228 CORLETT DRIVE /CNR LOUIS B BRAMLEY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021-8073911	Customer Order Date: Customer Order Number: Sharon KWV Order Number: 111052370 Loading Status: Deliver:	Document Type: TAX INVOICE Document No: 0041213949 Document Date: 05.11.2025 Delivery date: 05.11.2025 Page 1 of 2
VAT REG NO: 428010561		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 851.711kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901078	700027440	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901080	700027442	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901081	700027443	Fruit Lagoon Pina-Col 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901082	700027444	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.000	383.52			383.52	1,917.60	287.64	2,205.24
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.000	905.22	5.80		852.72	852.72	127.91	980.63
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	5.80		852.72	852.72	127.91	980.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.000	462.00	3.70		444.91	4,449.06	667.36	5,116.42
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	4,200.72	5.80		4,179.72	4,179.72	626.96	4,806.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.000	1,981.32	10.50		1,773.28	35,465.63	5,319.83	40,785.46
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.000	463.36	7.50		428.61	2,143.04	321.46	2,464.50
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	3.000	406.50	11.10		361.38	1,084.13	162.62	1,246.75
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	11.10		361.37	722.75	108.41	831.16
901448	700026679	KWV Moscato Rosé Perlé 6x750ml 2025	CS	6 x 750	2.000	406.50	11.10		361.37	722.75	108.41	831.16
900136	700026706	KWV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	4.000	406.50	11.10		361.38	1,445.52	216.83	1,662.35
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.000	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.000	2,578.68	3.00		2,501.32	7,503.96	1,125.59	8,629.55
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.000	2,175.48	5.00		2,066.71	10,333.53	1,550.03	11,883.56

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 <i>Thambara</i>	Received in good order on behalf of Customer Name: Signature: Date: <i>02/11/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date: <i>27/11/25</i>	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655 <i>02/11/25</i>
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ITEMS NOT SUPPLIED:

901343 700025328 KWV Roodeberg Black 6x750ml 2022 BOX 6 x 750 1 Item rejected - No stock

UL ULTRALIQUORS	
CORLETT DRIVE	
DATE: 05/11/25	
RECEIVED BY:	Michael
PROCESSED BY:	

74.0		79,982.51		11,997.38		91,979.89	
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