

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLMEY ULTRA LIQUORS - MEYERSPARK 135 PIENAAR DRIVE PRETORIA	 ESTABLISHED 1812 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 24502	Customer Order Date: Customer Order Number: 101#000014218 KWV Order Number: 111054802 Loading Status: Gross Weight : 395.633kg	Document Type: TAX INVOICE Document No : 0041215409 Document Date: 07.11.2025 Delivery date: 11.11.2025 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.000	1,981.32	5.50		1,872.35	9,361.74	1,404.26	10,766.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.000	2,289.48	9.80		2,065.11	10,325.55	1,548.83	11,874.38
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	15.000	2,175.48	5.00		2,066.71	31,000.59	4,650.09	35,650.68
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.000	1,454.40			1,454.40	1,454.40	218.16	1,672.56
26.0										52,142.28	7,821.34	59,963.62

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: MATIMBA Signature:  Date: 11/11/2025	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 Account: 6300 328 6845 Branch : 250655
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