

Bill to: ULTKUM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FA KOMATIPOORT, NKOMAZI, EHLANZENI VAT REG NO: 4030222436	Ship to: ULTKUM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FA KOMATIPOORT, NKOMAZI, EHLANZENI	 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: Micheal KWV Order Number: 111057213 Loading Status: Deliver Gross Weight : 176.645kg	Document Type: TAX INVOICE Document No.: 0041217228 Document Date: 18-11-2025 Delivery date: 18-11-2025 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
901185	700026471	Annabelle Cuvee Rosé 6x750ml	CS	6 x 750	5.000	470.58			470.58	2,352.90	352.94	2,705.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.000	470.58			470.58	1,411.74	211.76	1,623.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901078	700027440	Fruit Lagoon Margarita 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
ITEMS NOT SUPPLIED:												
901082	700027444	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Not enough stock						
										17,021.44	2,553.22	19,574.66



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: Jake Signature: [Signature] Date: 18/11/25		Depot Signature For Receipt from Customer Name: THEMBA Signature: [Signature] Date: 18-11-25		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	