

10: ULTVIC ULTRA LIQUORS VICTORIA 12 MARKET STREET KRUGERSDORP VAT REG NO: 4020265916	Ship-to: ULTVIC ULTRA LIQUORS VICTORIA 12 MARKET STREET KRUGERSDORP	 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: Busi KWV Order Number: 111044635 Loading Status: Deliver Gross Weight : 298.490kg	Document Type: TAX INVOICE Document No: 0041206076 Document Date: 06.10.2025 Delivery date: 06.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.000	1,653.40	6.00		1,554.20	9,325.18	1,398.78	10,723.96
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	6.00		1,554.20	4,662.59	699.39	5,361.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.000	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84	6.40		619.48	1,238.97	185.85	1,424.82
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	3.000	554.04	7.70		511.38	1,534.14	230.12	1,764.26
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	4.000	2,175.48	5.00		2,066.70	8,266.82	1,240.02	9,506.84
					23.0					34,062.52	5,109.38	39,171.90

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>B. S. S. S.</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from atmnt 1.5% disc Currency: ZAR Settlement Discount : 587.58- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

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Bill to: ULTREM ULTRA LIQUORS REMBRANDT 11 RUSTENBURG ROAD KRUGERSDORP WEST VAT REG NO: 4640265932	Ship-to: ULTREM ULTRA LIQUORS REMBRANDT 11 RUSTENBURG ROAD KRUGERSDORP WEST	 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: replacement KWV Order Number: 116007656 Loading Status: Deliver Gross Weight : 4.065kg	Document Type: LIQUOR for PROMOTION Document No: 0043006994 Document Date: 02.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	1.000	0.00			0.00	0.00	0.00	0.00
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	1.000	0.00			0.00	0.00	0.00	0.00
901512	700026646	Red Heart Rum Original 12x750ml	Bot	12 x 750	1.000	0.00			0.00	0.00	0.00	0.00

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>Joshua</i> Signature: <i>[Signature]</i> Date: <i>06/10/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month invoice 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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