

Bill to: ULTBRI BRITS ULTRA LIQUOR EXPRESS (PT SHOP 1 FENSKOR BUSINESS CENTRE, C BRITS VAT REG NO: 4100315060	Ship-to: ULTBRI BRITS ULTRA LIQUOR EXPRESS (PTY) LT SHOP 1 FENSKOR BUSINESS CENTRE, CN BRITS	 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: Michelle KWV Order Number: 111044653 Loading Status: Deliver Gross Weight : 89.500kg	Document Type: TAX INVOICE Document No: 0041205910 Document Date: 01.10.2025 Delivery date: 03.10.2025 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
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44			443.44	443.44	66.52	509.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.000	165.34	6.00		155.42	777.10	116.57	893.67
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60			287.60	575.20	86.28	661.48
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	6.30		409.28	409.28	61.39	470.67
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.000	655.50			655.50	655.50	98.33	753.83
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.000	867.12	0.30		864.52	1,729.04	259.34	1,988.38
					13.0					5,159.15	773.87	5,933.02

Edward Q
HBC 75975

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>DANIEL</i> Signature: <i>[Signature]</i> Date: <i>03/10/25</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