

Bill to: ULTWOL ULTRA LIQUORS WOLMER 142 MAIN ROAD CENTURION CC 690 PRESIDENT STEYN STR WOLMER PRETORIA NORTH 0162 VAT REG NO:	Ship-to: ULTWOL ULTRA LIQUORS WOLMER 142 MAIN ROAD CENTURION CC 690 PRESIDENT STEYN STR WOLMER PRETORIA NORTH 0162	 KWV 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: 101#000006215 KWV Order Number: 111043950 Loading Status: Deliver Gross Weight : 277.803kg	Document Type: TAX INVOICE Document No: 0041205858 Document Date: 03.10.2025 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.000	1,981.32	8.80		1,806.97	18,069.63	2,710.45	20,780.08
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	416.80	6.10		409.28	409.28	61.19	470.67
900142	700026776	Laborie Chardonnay 6x750ml 2025	CS	6 x 750	1.000	363.54			363.54	363.54	54.53	418.07
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
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
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.000	867.12	7.70		800.35	800.35	120.05	920.40
					20.0					31,825.44	4,773.82	36,599.26

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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>INAG</i> Signature: Date: <i>3/10/25</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
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