

Bill to: ULTPRK ULTRA LIQUORS PARK SHAKESPEARE 25 SHAKESPEARE STREET VANDERBIJL PARK VAT REG NO:	Ship-to: ULTPRK ULTRA LIQUORS PARK SHAKESPEARE 25 SHAKESPEARE STREET VANDERBIJL PARK	 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: MBI KWV Order Number: 111044463 Loading Status: Deliver Gross Weight : 47.070kg	Document Type: TAX INVOICE Document No: 0041205611 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
--	---	--	---	---

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
901445	700027056	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.000	1,715.64	2.10		1,679.61	1,679.61	251.94	1,931.55
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	470.58			470.58	941.16	141.17	1,082.33
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
					5.0					3,561.93	534.29	4,096.22

Liquor Runners JHE
DEBRIEFED 2

DATE

TIME

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Uwe park</i> Signature: <i>AD</i> Date: <i>04/10/2025</i>	Depot Signature For Receipt from Customer Name: <i>William</i> Signature: <i>[Signature]</i> Date: <i>04-10-25</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