

Bill to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FA KOMATIPOORT, NKOMAZI, EHLANZENI VAT REG NO: 4030222436	Ship-to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FAR 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: 111044712 Loading Status: Deliver Gross Weight : 93.420kg	Document Type: TAX INVOICE Document No: 0041206095 Document Date: 07.10.2025 Delivery date: 07.10.2025 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
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
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.000	867.12	0.30		864.52	1,729.04	259.36	1,988.40
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	5.00		2,066.71	2,066.71	310.01	2,376.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.00		1,554.20	1,554.20	233.13	1,787.33
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.00		1,554.20	1,554.20	233.13	1,787.33
9.0										9,934.71	1,490.21	11,424.92



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>Jako</i> Signature: <i>[Signature]</i> Date: <i>07/10/25</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>7.10.25</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