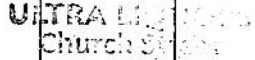


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPTA ULTRA LIQUORS CHURCH STREET 492 CHURCH STREET PRETORIA WEST	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000010217 KWV Order Number: 111044990 Loading Status: Gross Weight : 104.580kg	Document Type: TAX INVOICE Document No: 0041206174 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
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08			2,470.08	2,470.08	370.52	2,840.60
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	4.000	443.44			443.44	1,773.76	266.06	2,039.82
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	4.000	443.44			443.44	1,773.76	266.06	2,039.82
 VAT NO: 428010561 492 WYNBERG STREET, WYNBERG, CAPE TOWN STANDARD 100% AGAVE ACCOUNT NO: 0000000000000000 TEL: 012 327 4011												
9.0										6,017.60	902.64	6,920.24

DUP - Duplicated Order	JDC - 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: <u>THAMMAN JOSEPH</u> Signature: <u>[Signature]</u> Date: <u>06/10/2025</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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