

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTEAS ULTRA LIQUORS - OXFORD ST 250 OXFORD STREET EAST LONDON	 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#000006848 KWV Order Number: 110990490 Loading Status: Gross Weight : 2,735.270kg	Document Type: TAX INVOICE Document No: 0041156416 Document Date: 14.02.2025 Delivery date: 14.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	45.0	1,550.00	5.20		1,469.40	66,123.00	9,918.45	76,041.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	14.0	3,658.68	0.40		3,644.04	51,016.63	7,652.49	58,669.12
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	26.0	1,887.00	9.70		1,703.96	44,302.99	6,645.45	50,948.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	22.0	2,098.68	6.50		1,962.27	43,169.85	6,475.48	49,645.33
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	80.0	2,084.88	4.00		2,001.48	160,118.78	24,017.82	184,136.60
ITEMS NOT SUPPLIED:												
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	16	Item rejected - No stock						
					197					379425.25	56913.79	436339.04

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							