

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTJOU ULTRA LIQUORS - JOUBERT STREET 2 JOUBERT STREET QUEENSTOWN	 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: 7064 KWV Order Number: 110992699 Loading Status: Deliver Gross Weight : 72.600kg	Document Type: TAX INVOICE Document No: 0041158257 Document Date: 25.02.2025 Delivery date: 25.02.2025 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
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	5.0	598.68			598.68	2,993.40	449.01	3,442.41
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	5	Item rejected - No stock						
										4,836.01	725.40	5,561.41

ULTRA LIQUORS
 17 Calderwood Street
 Queenstown
 045 838 2319
joubert@ultra-liquors.co.za

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: <i>Z Sebb</i> Signature: <i>[Signature]</i> Date: <i>25/02/25</i>	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
--	---	---	---	---