

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: 100#000010438 KWV Order Number: 110996852 Loading Status: Gross Weight : 137.521kg	Document Type: TAX INVOICE Document No: 0041161943 Document Date: 14.03.2025 Delivery date: 14.03.2025 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
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	36.0	402.31			402.31	14,483.16	2,172.46	16,655.62
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	4,200.72	0.50		4,179.72	4,179.72	626.96	4,806.68
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1	Item rejected - No stock						
										21,546.96	3,232.04	24,779.00

STORE: Oxford Ultra Liquors
 DATE: 2025 March 14
 RECEIVED BY: Zizipho
 PROCESSED BY: [Signature]

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: FNB Acc: 6300 328 6845 Branch: 250655							