

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: 01 04 25 KWV Order Number: 111001317 Loading Status: Deliver Gross Weight : 330.249kg	Document Type: TAX INVOICE Document No: 0041166137 Document Date: 04.04.2025 Delivery date: 04.04.2025 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS ✓	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901337	700025752	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS ✓	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS ✓	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS ✓	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS ✓	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	2.0	436.80	4.00		419.33	838.66	125.80	964.46
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	5.0	1,715.64	2.10		1,679.61	8,398.06	1,259.68	9,657.74
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	363.54			363.54	363.54	54.53	418.07
901142	700025429	Sour Monkey Apple 6x750ml	CS ✓	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	5.0	867.12	0.30		864.52	4,322.59	648.39	4,970.98
STORE: Oxford Ultra Liquor DATE: 2025 April 04 RECEIVED BY: Zizipho 36										25,724.08	3,858.61	29,582.69

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							