

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

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#000007283
 KWV Order Number:
 111003701
 Loading Status:
 Gross Weight : 492.070kg

Document Type:
 TAX INVOICE
 Document No: 0041168255
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	5.0	2,175.48	4.00		2,088.46	10,442.30	1,566.35	12,008.65
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS ✓	4 x 5000	7.0	661.84	2.80		643.31	4,503.16	675.47	5,178.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	10.0	1,981.32	8.80		1,806.97	18,069.63	2,710.44	20,780.07
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS ✓	6 x 1000	5.0	867.12	7.70		800.35	4,001.76	600.26	4,602.02
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,289.48	8.10		2,104.03	4,208.06	631.21	4,839.27
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS ✓	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901337	700025796	Fruit Lagoon Mango 6x750ml	CS ✓	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	1.0	320.64	2.10		313.91	313.91	47.09	361.00
										42,932.38	6,439.86	49,372.24

ULTRA LIQUORS
 2 JOUBERT STREET
 QUEENSTOWN
 021 888 2310
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>[Signature]</i> Signature: <i>[Signature]</i> Date: 15/04/25	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
--	---	---	---	---