

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINGHAM TERRACE WESTVILLE	 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: 08.01.2024 Customer Order Number: 9420 KWV Order Number: 110892442 Loading Status: Deliver Gross Weight : 1,405.455kg	Document Type: TAX INVOICE Document No: 0041064267 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 2
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

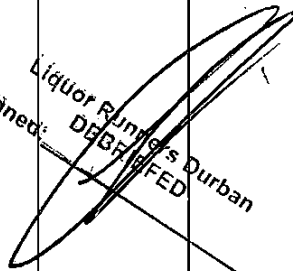
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	78.0	258.92			258.92	20,195.76	3,029.38	23,225.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	2.70		1,953.75	1,953.75	293.06	2,246.81
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	0.80		361.50	1,084.51	162.68	1,247.19
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76			1,274.76	3,824.28	573.64	4,397.92
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.00		1,351.79	4,055.38	608.31	4,663.69
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	3.0	468.78	2.85		455.42	1,366.26	204.94	1,571.20
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74			382.74	1,148.22	172.23	1,320.45
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>M. Pandey</i> Signature: <i>[Signature]</i> Date: <i>10/01/2024</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
--	--	---	---	--

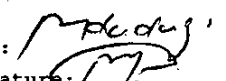
Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2024 Customer Order Number: 9420 KWV Order Number: 110892442 Loading Status: Deliver Gross Weight : 1,405.455kg	Document Type: TAX INVOICE Document No: 0041064267 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 2 of 2
--	---	--	---	---

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	3.0	277.06	1.20		273.74	821.21	123.18	944.39
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
					131					51,692.26	7,753.84	59,446.10

Signed: 

 Liquor Runner Durban

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: Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer, Name:  Signature:  Date: 10/01/2024	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) Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--