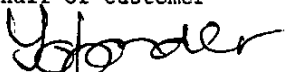


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTTOL ULTRA LIQUORS - TOLLGATE 39 JAN SMUTS HIGHWAY MAYVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 11420 KWV Order Number: 110932524 Loading Status: Deliver Gross Weight : 228.700kg	Document Type: TAX INVOICE Document No: 0041102025 Document Date: 10-07-2024 Delivery date: 10-07-2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	8.0	483.00	2.80		469.48	3,755.81	563.37	4,319.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	1.40		1,860.58	11,163.49	1,674.52	12,838.01
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03
					19					24,730.63	3,709.59	28,440.22

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:  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
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Handwritten Signature</i> Signature: <i>Handwritten Signature</i> Date: 4/7/24 ND 21635	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
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LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

ULTRTOLG

Collection

41102025

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9227767

KWV (PTY) LTD

ULTRA LIQUORS TOLLGATE

BOX

700025546 JACKSON BROWN LIQUEUR 6X750(S) LOC

BOX ✓

8 ✓

700025733 KWV 3YR BRANDY 12X750(S)3 LOC

BOX ✓

6 ✓

700026221 KWV 5YR BRANDY 12X750(S)(3) N/TAG LOC

BOX ✓

5 ✓

19

Picked By: *Thetia*

Checked By: *[Signature]*

2024/07/03 11:44:26

1/1

ULTRA LIQUORS TOLLGATE TO RECEIVE 0 PALLETS

41102025

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/07/2024 09:12	700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC		BOX	8	8	0
04/07/2024 09:12	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		BOX	6	6	0
04/07/2024 09:11	700026221	KWV 5YR BRANDY 12X750(S)(3) N/TAG LOC		BOX	5	5	0
					19.00	19.00	0.00