

Bill to:  
ULTCOR  
ROBINSON LIQUORS (PTY) LTD  
T/A ULTRA LIQUORS  
PO BOX 19083  
WYNBERG, CAPE TOWN

Ship-to:  
ULTWES  
ULTRA LIQUORS WESTVILLE  
40A BUCKINGHAM TERRACE  
WESTVILLE



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Ref. No.: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
04.03.2024  
Customer Order Number:  
9903

KWV Order Number:  
110904857  
Loading Status:  
Deliver

Gross Weight : 108.614kg

Document Type:  
TAX INVOICE

Document No: 0041075878  
Document Date: 04.03.2024  
Delivery date: 06.03.2024

Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml        | CS   | 6 x 750  | 1.0 | 440.34     | 5.10   |        | 417.88             | 417.88        | 62.68    | 480.56        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml     | CS   | 6 x 750  | 3.0 | 1,556.94   | 7.00   |        | 1,447.95           | 4,343.86      | 651.58   | 4,995.44      |
| 900559 | 700020874    | CINO Paradise Bliss Cocktail 6x2Lc | CS   | 6 x 2000 | 1.0 | 602.76     | 2.40   |        | 588.29             | 588.29        | 88.24    | 676.53        |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml         | CS   | 6 x 750  | 6.0 | 859.98     | 1.00   |        | 851.38             | 5,108.28      | 766.24   | 5,874.52      |
| 901218 | 700025247    | Imagin Citrus Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 859.98     | 1.00   |        | 851.38             | 851.38        | 127.71   | 979.09        |
|        |              |                                    |      |          | 12  |            |        |        |                    | 11,309.69     | 1,636.45 | 13,006.14     |

Liquor Runner Durban  
DEBRIEFED  
Signed:

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

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

WESTMEAD

06/03/2024