

Bill to:

Ship-to:

ULTICOR  
ROBINSON LIQUORS (PTY) LTD  
T/A ULTRA LIQUORS  
PO BOX 19083  
WYNBERG, CAPE TOWN

ULTOL  
ULTRA LIQUORS - TOLLGATE  
39 JAN SMUTS HIGHWAY  
MAYVILLE



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

VAT REG NO: 428010561

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FIRTPADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

101#000011193

KWV Order Number:

110898307

Loading Status:

Gross Weight : 240.800kg

Document Type:

TAX INVOICE

Document No: 0041069903

Document Date: 07.02.2024

Delivery date: 07.02.2024

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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 |
|-------------------------------------------------------------------------|--------------|------------------------------------|-----------------------------------|----------|------|------------------------------------|--------|--------|-------------------------------------|---------------|----------|---------------|
| 900186                                                                  | 700024490    | KWV 10Yr Old Brandy 12x750ml       | CS                                | 12 x 750 | 10.0 | 3,295.56                           | 1.40   |        | 3,249.42                            | 32,494.22     | 4,874.13 | 37,368.35     |
| 900190                                                                  | 700025943    | KWV Five Champions Limited Edition | CS                                | 12 x 750 | 5.0  | 2,007.96                           | 2.70   |        | 1,953.75                            | 9,768.73      | 1,465.31 | 11,234.04     |
|                                                                         |              |                                    |                                   |          | 15   |                                    |        |        |                                     | 42,262.95     | 6,339.44 | 48,602.39     |
| Liquor Runner Durban<br>30 HILLCREST ROAD<br>MANOGANY RIDGE<br>WESTMEAD |              |                                    |                                   |          |      |                                    |        |        |                                     |               |          |               |
| 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                                                            |              |                                    | Received in good order            |          |      | Depot Signature                    |        |        | Payment Terms:                      |               |          |               |
| Liquor Runner Durban<br>30 HILLCREST ROAD<br>MANOGANY RIDGE<br>WESTMEAD |              |                                    | on behalf of Customer             |          |      | For Receipt from Customer          |        |        | End nxt mth inv before 25th         |               |          |               |
| Name:<br>Signature:<br>Date:                                            |              |                                    | Name:<br>Signature:<br>Date:      |          |      | Name:<br>Signature:<br>Date:       |        |        | Currency: ZAR                       |               |          |               |
|                                                                         |              |                                    |                                   |          |      |                                    |        |        | Bank Details: Cheque Acc            |               |          |               |
|                                                                         |              |                                    |                                   |          |      |                                    |        |        | Name: Warshay Investments (Pty) Ltd |               |          |               |
|                                                                         |              |                                    |                                   |          |      |                                    |        |        | Bank: FNB                           |               |          |               |
|                                                                         |              |                                    |                                   |          |      |                                    |        |        | Acc: 6300 328 6845                  |               |          |               |
|                                                                         |              |                                    |                                   |          |      |                                    |        |        | Branch: 250655                      |               |          |               |

Liquor Runner Durban  
30 HILLCREST ROAD  
MANOGANY RIDGE  
WESTMEAD