

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

Ship-to:  
ULTINGE  
ULTRA LIQUORS - NEW GERMANY  
4 REGENT STREET  
NEW GERMANY



ESTABLISHED 1918

Warsaw Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
SANDRA  
KWV Order Number:  
110865622  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041039970  
Document Date: 18.10.2023  
Delivery date: 18.10.2023

VAT REG NO: 428010561

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

Gross Weight : 256.325kg

Page: 1 of 1

| 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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 3.0 | 1,452.00                 | 5.70   |        | 1,369.24           | 4,107.71      | 616.15 | 4,723.86      |
| 901433              | 700035396    | Hooch Blast Black Currant 4(6x440m   | CS   | 24 x 440 | 5.0 | 354.00                   |        |        | 354.00             | 1,770.00      | 265.50 | 2,035.50      |
| 901259              | 700023189    | Hooch Passion Fruit 4(6x275ml)       | CS   | 24 x 275 | 2.0 | 258.92                   | 10.88  |        | 230.75             | 461.50        | 69.23  | 530.73        |
| 900043              | 700022102    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 1,793.40                 | 1.90   |        | 1,759.32           | 3,518.65      | 527.80 | 4,046.45      |
| 900131              | 700024195    | KWV Cabernet Sauvignon 6x750ml 2021  | CS   | 6 x 750  | 1.0 | 413.82                   | 5.90   |        | 389.40             | 389.40        | 58.41  | 447.81        |
| 900134              | 700023735    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82                   | 5.90   |        | 389.40             | 389.40        | 58.41  | 447.81        |
| 900135              | 700023738    | KWV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 413.82                   | 5.90   |        | 389.40             | 389.40        | 58.41  | 447.81        |
| 901445              | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,445.58                 | 1.60   |        | 1,422.45           | 1,422.45      | 213.37 | 1,635.82      |
| 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      |
| 901314              | 700024979    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1.0 | 1,274.76                 | 9.14   |        | 1,158.25           | 1,158.25      | 173.74 | 1,331.99      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 3.0 | 1,274.76                 | 9.14   |        | 1,158.25           | 3,474.74      | 521.21 | 3,995.95      |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 9.76   |        | 699.75             | 699.75        | 104.96 | 804.71        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |        |               |

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

22

20,193.25

3,028.99

23,222.24

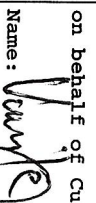
Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

on behalf of Customer  
Name:   
Signature:   
Date: 12/10/23

For Receipt from Customer  
Name:  
Signature:  
Date:

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warsaw Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655