

ULTCOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Shipto:

ULTGEO

ULTRA LIQUORS - GEORGE

7 COURTENAY STREET

GEORGE

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriea@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

100#000016524

KVV Order Number:

111036674

Loading Status:

Deliver

Gross Weight : 1,030.695kg

Document Type:

TAX INVOICE

Document No:

0041198399

Document Date:

29.08.2025

Delivery date:

29.08.2025

Page:

1 of 2

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.00		1,554.20	1,554.20	233.13	1,787.33
900924	700026345	CTAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.000	625.92	9.00		569.58	1,139.17	170.88	1,310.05
901361	700026859	CTAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	3.000	625.92	9.00		569.59	1,708.76	256.31	1,965.07
900559	700026860	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901484	700026230	CTAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	2.000	625.92	9.00		569.58	1,139.17	170.88	1,310.05
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.000	287.60	9.00		287.60	1,438.00	215.70	1,653.70
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	2.50		534.05	534.05	80.11	614.16
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.000	402.31			402.31	1,206.93	181.04	1,387.97
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64			638.64	638.64	95.80	734.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	36.000	1,981.32	8.80		1,806.97	65,050.70	9,757.58	74,808.28
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	4.00		419.33	419.33	62.90	482.23
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	4.00		419.33	838.66	125.80	964.46
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.000	436.80	4.00		419.33	419.33	62.90	482.23
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	2.000	554.04	7.70		511.38	1,022.76	153.41	1,176.17
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	4.000	425.22			425.22	1,700.88	255.13	1,956.01
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.000	406.44			387.34	774.67	116.20	890.87
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44			387.34	387.34	58.10	445.44
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End next mth inv before 25th

Currency: ZAR



Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6845

Branch : 250655

Bill to:

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

Ship to:

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE

VAT REG NO: 428010561

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900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68	2.00		422.07	422.07	63.31	485.38
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.000	430.68	2.00		422.06	844.13	126.62	970.75
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750	1.000	605.16	12.50		529.51	529.51	79.43	608.94
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	2.000	1,454.40			1,454.40	2,908.80	436.32	3,345.12
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
85.0										93,024.43	13,953.66	106,978.09

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer  Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655