

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

Customer Order Date:
 Customer Order Number: 105#00008810
 KVV Order Number: 110993221
 Loading Status: Deliver
 Gross Weight : 4,321.665kg

Document Type:
 TAX INVOICE
 Document No: 0041159276
 Document Date: 26.02.2025
 Delivery date: 04.03.2025
 Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

ESTABLISHED 1918

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	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	11.40		534.04	2,670.23	400.53	3,070.76
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	11.40		534.04	2,670.23	400.53	3,070.76
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	11.40		534.04	1,602.13	240.32	1,842.45
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.76	5,211.47
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	598.68			598.68	2,993.40	449.01	3,442.41
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	55.0	1,887.00	6.20		1,770.01	97,350.33	14602.55	111,952.88
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68	6.50		1,962.27	58,867.97	8,830.20	67,698.17
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40	2.60		423.11	4,231.06	634.66	4,865.72
900133	700025663	KVV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900137	700026174	KVV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700026561	KVV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	10.0	511.44	10.00		460.29	4,602.96	690.44	5,293.40
900237	700026512	KVV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	10.0	403.98			403.98	4,039.80	605.97	4,645.77
901445	700026442	KVV VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	10.0	2,578.68	7.90		2,374.96	23,749.65	3,562.45	27,312.10
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	110.0	2,084.88	4.00		2,000.68	220,163.33	33,024.49	253,187.82
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	966.04	7.90		901.56	891.56	133.73	1,025.29
					321					470463.43	70569.51	541032.94

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Date]*

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product