

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

Ship-to:
 ULTPLE
 ULTRA LIQUORS PLETTENBERG
 ROBINSON LIQUORS PTY LTD
 CNR MARINE DRIVE & N2, INDUSTRIAL
 PLETTENBERG BAY
 6600

Customer Order Date:
 Customer Order Number:
 100#000012582
 KWV Order Number:
 111022004
 Loading Status:
 Deliver
 Gross Weight : 2,024.087kg

Document Type:
 TAX INVOICE
 Document No: 0041185441
 Document Date: 03.07.2025
 Delivery date: 03.07.2025
 Page: 1 of 1

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

VAT REG NO: 428010561
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| 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 |
|--------|--------------|--------------------------------------|------|------------------|--------|------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900132 | 700025661 | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 1.000 | 406.50 | 2.90 | | 394.71 | 394.71 | 59.21 | 453.92 |
| 901116 | 700025992 | Carvo Caramel Vodka 6x750ml | CS | 6 x 750 | 1.000 | 1,315.56 | 10.90 | | 1,172.16 | 1,172.16 | 175.82 | 1,347.98 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 5.000 | 2,289.48 | 8.10 | | 2,104.03 | 10,520.16 | 1,578.02 | 12,098.18 |
| 900105 | 700026555 | Laborie Merlot/Cabernet Sauvignon 6 | CS | 6 x 750 | 1.000 | 406.44 | 4.70 | | 387.34 | 387.34 | 58.10 | 445.44 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 2.000 | 1,653.40 | 6.80 | | 1,540.96 | 3,081.94 | 462.29 | 3,544.23 |
| 901343 | 700025328 | KWV Roodberg Black 6x750ml 2022 | CS | 6 x 750 | 1.000 | 804.00 | 0.80 | | 797.57 | 797.57 | 119.64 | 917.21 |
| 900140 | 700026567 | Laborie Cabernet Sauvignon 6x750 20 | CS | 6 x 750 | 1.000 | 406.44 | 4.70 | | 387.34 | 387.34 | 58.10 | 445.44 |
| 901403 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 1.000 | 1,653.40 | 6.80 | | 1,540.97 | 1,540.97 | 231.15 | 1,772.12 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 3.000 | 1,653.40 | 6.80 | | 1,540.97 | 4,622.91 | 693.44 | 5,316.35 |
| 900136 | 700026706 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 7.000 | 406.50 | 2.90 | | 394.71 | 2,762.98 | 414.45 | 3,177.43 |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.000 | 462.00 | | | 444.91 | 444.91 | 66.74 | 511.65 |
| 901448 | 700026308 | KWV Classic Moscato Rosé Perlé 6x7 | CS | 6 x 750 | 1.000 | 406.50 | 2.90 | | 394.71 | 394.71 | 59.21 | 453.92 |
| 900924 | 700026345 | CIAO Cosmo 6x2Lt Bag in Box | CS | 6 x 2000 | 1.000 | 625.92 | | | 612.15 | 612.15 | 91.82 | 703.97 |
| 901512 | 700026646 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 42.000 | 2,175.48 | | | 2,089.46 | 87,151.35 | 13,157.30 | 100,872.65 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 60.000 | 1,981.32 | | | 1,806.97 | 108,417.83 | 16,262.66 | 124,680.49 |
| 901314 | 700027149 | Wild Afr Cr Choc 12(750ml+Neck Tag) | CS | 12 x 750 | 1.000 | 1,454.40 | | | 1,454.40 | 1,454.40 | 218.16 | 1,672.56 |
| 901361 | 700026338 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 2.000 | 625.92 | | | 612.15 | 1,224.30 | 183.65 | 1,407.95 |
| 900488 | 700026720 | Wild Africa Cream Liqueur 6(1000ml + | CS | 6 x 1000 | 9.000 | 867.12 | 0.30 | | 864.52 | 7,780.67 | 1,167.10 | 8,947.77 |
| 901074 | 700027047 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 2.000 | 1,605.60 | 6.80 | | 1,496.42 | 2,992.84 | 448.93 | 3,441.77 |
| 900134 | 700025631 | KWV Classic Merlot 6x750ml 2024 | CS | 6 x 750 | 1.000 | 436.80 | 4.00 | | 419.33 | 419.33 | 62.90 | 482.23 |
| 900559 | 700026860 | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 1.000 | 625.92 | 2.20 | | 612.15 | 612.15 | 91.82 | 703.97 |
| 901333 | 700024130 | Ponchos Rosado Liqueur 6x750ml | CS | 6 x 750 | 1.000 | 822.00 | | | 822.00 | 822.00 | 123.30 | 945.30 |
| 900419 | 700027148 | Wild Afr 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 |
| | | | | | 147.0 | | | | | 241,467.52 | 36,220.13 | 277,687.65 |

STOCK: Plett
DATE: 07/07/2025
RECEIVED BY: MAM
PROCESSED BY: MAM

| 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 | on behalf of Customer | For Receipt from Customer | End next mth inv before 25th |
| 1 ABATOIR ROAD | Name: | Name: | Currency: ZAR |
| INDUSTRIAL AREA | Signature: | Signature: | Bank Details: Cheque Acc |
| GEORGE | Date: | Date: | Name: Warshay Investments (pty) Ltd |
| | | | Bank : FNB |
| | | | Account: 6300 328 6845 |
| | | | Branch : 250655 |