

Bill to:
ULTCOF
 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: 100#000015998
 KWV Order Number: 111022254
 Loading Status: Deliver
 Gross Weight : 1,545.922kg

Document Type:
 TAX INVOICE
 Document No: 0041185810
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 Delivery date: 04.07.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
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
901408	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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	2.20		612.15	612.15	91.82	703.97
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.000	625.92	2.20		612.15	1,224.30	183.65	1,407.95
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.000	601.74	3.10		583.08	1,166.17	174.93	1,341.10
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.000	462.00	3.70		444.90	889.81	133.47	1,023.28
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56			3,841.56	3,841.56	576.23	4,417.79
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.000	638.64			638.64	638.64	95.80	734.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	21.000	2,289.48	8.10		2,104.03	44,184.67	6,627.70	50,812.37
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
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	2.000	436.80	4.00		419.33	838.66	125.80	964.46
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.000	436.80	4.00		419.33	1,257.98	188.70	1,446.68
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	3.000	436.80	4.00		419.33	1,257.98	188.70	1,446.68
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.000	406.50	2.90		394.71	1,578.85	236.83	1,815.68
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	5.000	425.22			425.22	2,126.10	318.92	2,445.02
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.000	430.68	2.00		422.07	1,266.20	189.93	1,456.13
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.000	430.68	2.00		422.07	422.07	63.31	485.38
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.000	1,605.60	6.80		1,496.42	5,985.68	897.85	6,883.53
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	54.000	2,175.48	4.00		2,088.46	112,776.88	16,916.50	129,693.38
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40			1,454.40	1,454.40	218.16	1,672.56
					117.0					191,001.34	28,650.20	219,651.54

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
 Account: 6300 328 6845
 Branch : 250655