

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

Document Type:

TAX INVOICE

Customer Order Date:

Customer Order Number:

100#000016590

KWV Order Number:

111038415

Loading Status:

Deliver

Gross Weight : 1,273.808kg

Document No:

0041199913

Document Date:

05.09.2025

Delivery date:

05.09.2025

Page:

1 of 2

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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.000	470.58			470.58	1,411.74	211.76	1,623.50
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
901406	700025945	Bug Red 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
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	2.000	625.92	9.00		569.58	1,139.17	170.88	1,310.05
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.000	287.60			287.60	2,013.20	301.98	2,315.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.000	462.00	3.70		444.90	1,779.62	266.94	2,046.56
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.000	402.31			402.31	2,011.55	301.73	2,313.28
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	35.000	1,981.32	8.80		1,806.97	63,243.74	9,486.54	72,730.28
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	10.000	2,289.48	5.90		2,154.40	21,544.01	3,231.60	24,775.61
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.000	406.50	2.90		394.71	1,973.56	296.03	2,269.59
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	2.90		394.71	394.71	59.21	453.92
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	4.00		419.33	419.33	62.90	482.23
901228	700026514	Cruxland Gin BL Winter Truff 6x750+	Bot	6 x 750	3.000	277.06	1.20		273.74	821.21	123.18	944.39
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	8.000	554.04	1.00		548.50	4,388.00	658.20	5,046.20
901343	700025329	KWV Roodeberg Black 6x750ml 2023	CS	6 x 750	1.000	804.00	0.80		797.57	797.57	119.64	917.21
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	9.000	425.22	3.80		409.06	3,681.55	552.23	4,233.78
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
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
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	1.000	430.68	2.00		422.07	422.07	63.31	485.38
901341	700026638	Pearly Bay Sweet Rose 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	2.000	1,605.60	6.80		1,496.42	2,992.84	448.93	3,441.77
901447	700025827	Sour Monk B/gum 6(750+6Shotglass)	CS	6 x 750	1.000	605.16	12.50		529.51	529.51	79.43	608.94

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: *Augenda*

Signature: *AD*

Date: *05-09-25*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

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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ESTABLISHED 1918

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

Customer Order Date:
Customer Order Number:
100#000016590
KWV Order Number:
111038415
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Page: 2 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
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
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.000	867.12	0.30		864.52	1,729.04	259.36	1,988.40
STORE: ULTRA LIQUORS GEORGE DATE: 05-09-25 RECEIVED BY: <i>[Signature]</i> PROCESSED BY: <i>[Signature]</i>												
						110.0				122,037.55	18,305.63	140,343.18

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INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
[Signature]
Name: *[Name]*
Signature: *[Signature]*
Date: 05-09-25

Depot Signature
For Receipt from Customer
[Signature]
Name: *[Name]*
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