

Bill to:
 ULTCOR
 RC-INSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
 ULT GEO
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number:
 100#000015556
 KWV Order Number:
 111009188
 Loading Status:
 Deliver
 Gross Weight : 1,674.521kg

Document Type:
 TAX INVOICE
 Document No: 0041173559
 Document Date: 09.05.2025
 Delivery date: 09.05.2025
 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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,653.40	6.80		1,540.96	6,163.87	924.58	7,088.45
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	625.92	2.20		612.15	1,836.45	275.47	2,111.92
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74	3.10		583.08	1,166.17	174.93	1,341.10
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	601.74	3.10		583.09	583.09	87.46	670.55
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74	3.10		583.09	583.09	87.46	670.55
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.70		444.91	444.91	66.74	511.65
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	402.31	5.90		378.57	1,892.87	283.93	2,176.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	61.0	1,981.32	8.80		1,806.97	110224.79	16533.71	126758.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	12.00		2,014.74	6,044.23	906.63	6,950.86
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	6.40		619.48	1,238.97	185.85	1,424.82
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,700.40			1,700.40	1,700.40	255.06	1,955.46
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	2.10		1,679.61	1,679.61	251.94	1,931.55
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,175.48	5.00		2,066.71	62,001.18	9,300.18	71,301.36
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	7.70		800.35	1,600.71	240.11	1,840.82
REG 00402813											LIQUOR RUNNERS GEORGE	
122											29937.49	
199583.24											229520.73	

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: *Lisabanyu*
 Signature: *L. Mungo*
 Date: *09/05/2025*

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