

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

**Ship to:**  
 ULTIGEO  
 ULTRA LIQUORS - GEORGE  
 7 COURTENAY STREET  
 GEORGE

**Customer Order Date:**  
 Customer Order Number:  
 100#000014488  
 KWV Order Number:  
 110983304  
 Loading Status:  
 Deliver  
 Gross Weight : 905.606kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041150013  
 Document Date: 10.01.2025  
 Delivery date: 10.01.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS 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  
 OR queriesa@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	
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	4.20		450.81	1,803.26	270.49	2,073.75	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	6.0	320.64			320.64	1,923.84	288.58	2,212.42	
901406	700025945	Bug Red Shooter 10(15x200ml)	CS	150 x 20	4.0	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15	
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30	
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	12.0	273.20			273.20	3,278.40	491.76	3,770.16	
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	6.70		375.03	1,125.09	168.76	1,293.85	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,556.94	7.00		1,447.95	8,687.73	1,303.16	9,990.89	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	26.0	2,084.88	4.00		2,001.48	52,038.60	7,805.80	59,844.40	
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29	
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96	
ITEMS NOT SUPPLIED:													
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	8	Item rejected - No stock							
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	2	Item rejected - No stock							
900469	700026558	KWV Sparkling Brut Rosé 6x750ml + N	CS	6 x 750	1	Item rejected - No stock							
										76	83,807.66	12571.15	96,378.81

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer <i>Agenda</i> Name: <i>Agenda</i> Signature: <i>[Signature]</i> Date: <i>10/01/25</i>	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	End nxt mth inv before 25th Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655		Branch: 250655	