

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

Customer Order Date:
 Customer Order Number: 100#000015306
 KWV Order Number: 111002851
 Loading Status: Deliver
 Gross Weight : 353.035kg

Document Type:
 TAX INVOICE
 Document No: 0041167618
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 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

VAT REG NO: 428010561
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,653.40	6.80		1,540.97	9,245.82	1,386.86	10,632.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
900559	700026344	CTAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22	0.60		899.79	899.79	134.97	1,034.76
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.10		2,104.03	2,104.03	315.60	2,419.63
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.80		643.31	643.31	96.50	739.81
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	2.90		394.71	789.42	118.41	907.83
901228	700024246	Cruiland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	1.20		273.73	547.47	82.12	629.59
901343	700025328	KWV Rodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	425.22			425.22	1,275.66	191.35	1,467.01
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	3.0	2,578.68	3.00		2,501.32	7,503.96	1,125.59	8,629.55
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94	0.60		858.76	858.76	128.81	987.57
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	867.12	7.70		800.35	1,600.71	240.11	1,840.82
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0402813										35,493.01	5,323.95	40,816.96

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Lisathanya*
 Signature: *L. Nomsa*
 Date: *11/04/2025*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 Name: **FNB**
 Acc: 6300 328 6845
 Branch: 250655