

**Bill to:**  
 ULTCOR  
 ROBINSON LIQUORS (PTY) LTD  
 T/A ULTRA LIQUORS  
 PO BOX 19083  
 WYNBERG, CAPE TOWN

**Ship-to:**  
 ULT GEO  
 ULTRA LIQUORS - GEORGE  
 7 COURTEENAY STREET  
 GEORGE

**Customer Order Date:**  
 Customer Order Number: 105#000008784  
 KWV Order Number: 110990917  
 Loading Status:  
 Gross Weight : 589.650kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041156442  
 Document Date: 14.02.2025  
 Delivery date: 14.02.2025  
 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  
 Vac Reg No.: 4110261833  
 FAIRTRADE: FLO-ID 28503

**VAT REG NO: 428010561**

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	3.60		370.12	3,701.18	555.18	4,256.36	
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	9.0	413.82	1.20		408.85	3,679.69	551.95	4,231.64	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	5.0	413.82	1.20		408.85	2,044.27	306.64	2,350.91	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94	3.60		370.12	4,441.42	666.20	5,107.62	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	7.0	413.82	1.20		408.85	2,861.98	429.30	3,291.28	
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	6.0	511.44	10.00		460.29	2,761.78	414.27	3,176.05	
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87	
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	8.0	401.96	3.10		389.50	3,115.99	467.40	3,583.39	
ITEMS NOT SUPPLIED:													
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Item rejected - No stock							
<b>DISTRIBUTOR</b> <b>LIQUOR RUNNERS GEORGE</b> <b>RG0002813</b>											27,668.20	4,150.23	31,818.43

STORE: ULTRA LIQUORS GEORGE  
 DATE: 14-02-25  
 RECEIVED BY: Ayanda  
 PROCESSED BY:

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		Payment Terms:	
Received in good order		End next mth inv before 25th	
Liquor Runner George		Currency: ZAR	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank: FNB	
GEORGE		Acc: 6300 328 6845	
		Branch: 250655	

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