

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

**Ship-to:**  
 ULTPLE  
 ULTRA LIQUORS PLETTENBERG  
 ROBINSON LIQUORS PTY LTD  
 CNR MARINE DRIVE & N2, INDUSTRIAL  
 PLETTENBERG BAY  
 6600

**Customer Order Date:**  
 Customer Order Number: 100#000011016  
 KWV Order Number: 110986279  
 Loading Status: Deliver  
 Gross Weight : 1,771.234kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041152497  
 Document Date: 23.01.2025  
 Delivery date: 23.01.2025  
 Page: 1 of 2

**WARSHAY INVESTMENTS**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018793/07  
 Val. Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	6.50		1,962.27	19,622.65	2,943.40	22,566.05
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	0.50		377.64	1,132.93	169.94	1,302.87
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	60.0	2,084.88	4.00		2,001.48	120089.09	18013.34	138102.43
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6.0	383.94	6.80		357.83	2,146.99	322.05	2,469.04
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	28.0	383.94	6.80		357.83	10,019.30	1,502.90	11,522.20
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98			403.98	1,211.94	181.79	1,393.73
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
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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	11.40		534.04	2,670.23	400.53	3,070.76
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	7.0	558.78	13.10		485.58	3,399.06	509.86	3,908.92
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD		Bank:	
INDUSTRIAL AREA		Acc: 6300 328 6845	
GEORGE		Branch: 250655	
<b>STORE:</b> Received in good order <b>DATE:</b> on behalf of Customer <b>RECEIVED BY:</b> Name: _____ <b>PROCESS:</b> Signature: _____ Date: _____		End next mth inv before 25th Currency: ZAR REG 0002813	

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 ULTCOR  
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 VAT REG NO: 428010561

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900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68		
ITEMS NOT SUPPLIED:														
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p> <b>STORE:</b> Ultra Plett  <b>DATE:</b> 22/01/2025  <b>RECEIVED BY:</b> Noly  <b>PROCESSED BY:</b> Noly         </p> </div>														
											151	181338.79	27200.82	208539.61

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**Payment Terms:**  
 LD - Late Delivery  
 DP - Damaged Product  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking

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

**Depot Signature**  
 Received in good order  
 on behalf of Customer  
 Name: GEORGE  
 Signature: GEORGE  
 Date:

**For Receipt from Customer**  
 End next mth inv before 25th  
 Currency: ZAR