

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#000015442
 KWV Order Number: 111006324
 Loading Status: Deliver
 Gross Weight : 740.103kg

Document Type:
 TAX INVOICE
 Document No: 0041170353
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 Page: 1 of 2

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Req. No. : 2012/018792/07
 Vat 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

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	3.0	1,653.40	6.80		1,540.97	4,622.91	693.44	5,316.35
901361	700026338	CTAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,841.56	5.90		3,614.91	7,229.82	1,084.47	8,314.29
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,375.80	1.80		1,351.04	1,351.04	202.66	1,553.70
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,981.32	8.80		1,806.97	18,069.63	2,710.44	20,780.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	9.0	2,289.48	8.10		2,104.03	18,936.29	2,840.45	21,776.74
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
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	2.0	406.50	2.90		394.71	789.42	118.41	907.83
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
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	Cruixland Gin BL Winter Truff 6(750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
900243	700026643	KWV Rocdeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	1.00		548.50	1,097.00	164.55	1,261.55
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7.0	425.22			425.22	2,976.54	446.48	3,423.02
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	2.0	406.44			406.44	812.88	121.93	934.81
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	430.68	2.00		422.06	844.13	126.62	970.75
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	8.0	2,175.48	4.00		2,088.46	16,707.69	2,506.15	19,213.84
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

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: *Ayanla*
 Signature: *Ayanla*
 Date: *25-04-25*

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

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

LD - Late Delivery
DP - Damaged Product

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

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 ULTRA LIQUORS - GEORGE
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ITEMS NOT SUPPLIED:
 901340 700025881 Pearly Bay Smooth Red Bag in Box 4x CS 4 x 3000 1 Not enough stock

STORE: ULTRA LIQUORS GEORGE
 DATE: 25-04-25
 RECEIVED BY: Nyanda
 PROCESSED BY:

A Jack

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	82,549.24	12382.39	94,931.63
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product	
Delivered by Lt Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Received in good order on behalf of Customer Name: Nyanda Signature: Nyanda Date: 25-04-25			Depot Signature For Receipt from Customer End next mth inv before 25th Currency: ZAR		