

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

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

**Customer Order Date:**  
 Customer Order Number: 20#00004530  
 KWV Order Number: 110999677  
 Loading Status: Deliver  
 Gross Weight : 2,110.560kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041164606  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 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  
 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		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	4.30		306.86	3,068.53	460.28	3,528.81		
901484	700026230	CTAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	4.0	625.92	2.20		612.15	2,448.60	367.29	2,815.89		
900261	700026328	CTAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	4.0	625.92	2.20		612.15	2,448.60	367.29	2,815.89		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	60.0	1,981.32	8.80		1,806.97	108417.83	16262.67	124680.50		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	10.0	406.50	2.90		394.71	3,947.11	592.07	4,539.18		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,175.48	4.00		2,088.46	62,653.82	9,398.07	72,051.89		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	30.0	2,175.48	5.00		2,066.71	62,001.18	9,300.18	71,301.36		
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,454.40			1,454.40	4,363.20	654.48	5,017.68		
											151	249348.87	37402.33	286751.20

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: *Alysonde AJack*  
 Signature: *AJACK*  
 Date: 27-03-25

**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:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**IDC - Incorrect Order - Capturing**  
**NS - Not scanning**  
**LD - Late Delivery**  
**DP - Damaged Product**