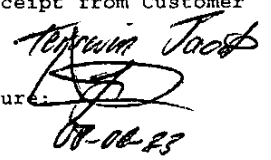


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTGEO ULTRA LIQUORS - GEORGE 7 COURTENAY STREET GEORGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl - 7646 Telephone: 021-8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05-02-2023 Customer Order Number: 100#000009083 KWV Order Number: 110841233 Loading Status: Deliver Gross Weight : 513.698kg	Document Type: TAX INVOICE Document No: 0041015779 Document Date: 07.07.2023 Delivery date: 07.07.2023 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901116	700023012	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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.67	404.67	60.70	465.37
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	8.0	258.92			258.92	2,071.36	310.70	2,382.06
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	4.60		778.29	1,556.58	233.49	1,790.07
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60			237.60	475.20	71.28	546.48
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900132	700023733	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900136	700023740	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	4.70		345.48	1,036.44	155.47	1,191.91
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700023598	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	13.90		1,265.10	3,795.31	569.30	4,364.61
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.10		860.58	860.58	129.09	989.67
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	4.70		1,214.85	1,214.85	182.23	1,397.08
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	775.44	3.50		748.29	4,489.80	673.45	5,163.25

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: Signature: Date:	Depot Signature For Receipt from Customer  Name: Signature: Date: 07-06-23	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:	Ship-to:	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date:	Document Type:
ULICOR	ULIGEO		05.07.2023	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - GEORGE		Customer Order Number:	
T/A ULTRA LIQUORS	7 COURTENAY STREET		100#000009083	Document No: 0041015779
PO BOX 19083	GEORGE		KWV Order Number:	Document Date: 07.07.2023
WYNBERG, CAPE TOWN			110841233	Delivery date: 07.07.2023
			Loading Status:	
			Deliver	
VAT REG NO: 428010561		Reg No: 2012/018792/07	Gross Weight : 513.698kg	Page: 2 of 2
		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503		

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
301364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
					57					31,218.90	4,682.84	35,901.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 Ltd Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received In good order on behalf of Customer Name: Signature: Date:	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) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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