

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: 01.11.2023  
Customer Order Number: 100#000010206  
KWV Order Number: 110872900  
Loading Status: Deliver  
Gross Weight : 398.147kg

Document Type: TAX INVOICE  
Document No: 0041046970  
Document Date: 10.11.2023  
Delivery date: 10.11.2023  
Page: 1 of 1

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 2.0  | 427.80     | 0.50   |        | 425.66             | 851.32        | 127.70   | 979.02        |
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic   | CS   | 6 x 750  | 2.0  | 427.80     | 0.50   |        | 425.66             | 851.32        | 127.70   | 979.02        |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0  | 556.92     | 2.80   |        | 541.33             | 541.33        | 81.20    | 622.53        |
| 900261 | 700020875    | CIAO Vodicano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0  | 556.92     | 2.80   |        | 541.33             | 541.33        | 81.20    | 622.53        |
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml           | CS   | 6 x 750  | 1.0  | 440.34     | 12.33  |        | 386.04             | 386.04        | 57.91    | 443.95        |
| 901082 | 700024378    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0  | 440.34     | 12.33  |        | 386.04             | 386.04        | 57.91    | 443.95        |
| 901362 | 700025401    | Hoosh Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 516.00             | 516.00        | 77.40    | 593.40        |
| 901363 | 700024586    | Hoosh Howler Grapefruit 6x750ml      | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 516.00             | 516.00        | 77.40    | 593.40        |
| 901218 | 700025247    | Imagin Citrus Gin 6x750ml            | CS   | 6 x 750  | 1.0  | 815.82     | 1.60   |        | 802.77             | 802.77        | 120.42   | 923.19        |
| 900131 | 700023731    | KWV Cabernet Sauvignon 6x750ml 2022  | CS   | 6 x 750  | 3.0  | 413.82     | 6.90   |        | 385.26             | 1,155.80      | 173.37   | 1,329.17      |
| 900137 | 700025441    | KWV Classic Shiraz 6x750ml 2022      | CS   | 6 x 750  | 6.0  | 413.82     | 6.90   |        | 385.26             | 2,311.60      | 346.74   | 2,658.34      |
| 900243 | 700024459    | Roodberg Red Blend 2022              | CS   | 6 x 750  | 6.0  | 468.78     |        |        | 468.78             | 2,812.68      | 421.90   | 3,234.58      |
| 901445 | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0  | 1,445.58   |        |        | 1,445.58           | 1,445.58      | 216.84   | 1,662.42      |
| 900486 | 700024971    | Laborie Cap Classique Rose 6x750ml   | CS   | 6 x 750  | 1.0  | 753.54     | 4.10   |        | 722.64             | 722.64        | 108.40   | 831.04        |
| 900140 | 700024771    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 1.0  | 385.02     | 6.20   |        | 361.15             | 361.15        | 54.17    | 415.32        |
| 901314 | 700025316    | Wild Africa Cream Chocolate 15% Alc  | CS   | 12 x 750 | 1.0  | 1,274.76   | 9.14   |        | 1,158.25           | 1,158.25      | 173.74   | 1,331.99      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 11.0 | 775.44     | 9.76   |        | 699.75             | 7,697.33      | 1,154.58 | 8,851.91      |

|                             |          |  |  |
|-----------------------------|----------|--|--|
| STORE: ULTRA LIQUORS GEORGE |          |  |  |
| DATE:                       | 07-11-23 |  |  |
| RECEIVED BY:                | THCO     |  |  |
| PROCESSED BY:               |          |  |  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|--------------|------------------------|-----------------|----------------|--------------------------|

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

End nct mch inv before 25th

Bank: FNB  
Name: Warshay Investments (Pty) Ltd

Name: *THCO*  
Signature: *[Signature]*  
Date: 07-11-23

Name: *THCO*  
Signature: *[Signature]*  
Date: 07-11-23

Currency: ZAR

Acc : 6300 328 6845  
Branch: 250655