

Bill to:

ULTICOR  
ROBINSON LIQUORS (PTY) LTD  
T/A ULTRA LIQUORS  
PO BOX 19083  
WYNBERG, CAPE TOWN

Ship-to:

ULTIGO  
ULTRA LIQUORS - GEORGE  
7 COURTENAY STREET  
GEORGE

Customer Order Date:

Customer Order Number:  
100#000012173  
  
KWV Order Number:  
1109211326  
Loading Status:  
Deliver

Document Type:

TAX INVOICE  
  
Document No: 0041091224  
Document Date: 15.05.2024  
Delivery date: 17.05.2024  
Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Padri 7646  
Telephone: 021 - 8073911

Reg. 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 [queries@kwv.co.za](mailto:queries@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 |
|------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901311                                         | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58           | 4.20   |        | 450.82             | 450.82        | 67.62    | 518.44        |
| 901116                                         | 700021870    | 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      |
| 900924                                         | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76           | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 901361                                         | 700025053    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 602.76           | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 900559                                         | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 602.76           | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 900261                                         | 700020875    | CIAO Vodcano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1.0 | 602.76           | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 901081                                         | 700021518    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34           | 11.90  |        | 387.94             | 387.94        | 58.19    | 446.13        |
| 901362                                         | 700024985    | Hooch Howler Black Currant 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  | 2.0 | 483.00           | 7.90   |        | 444.83             | 889.68        | 133.45   | 1,023.13      |
| 901155                                         | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 2.0 | 379.54           | 0.50   |        | 377.64             | 755.28        | 113.29   | 868.57        |
| 901155                                         | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 2.0 | 379.54           | 0.50   |        | 377.64             | 755.28        | 113.29   | 868.57        |
| 900170                                         | 700022373    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 598.68           |        |        | 598.68             | 598.68        | 89.80    | 688.48        |
| 900135                                         | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 3.0 | 413.82           | 1.20   |        | 408.85             | 1,226.56      | 183.98   | 1,410.54      |
| 900136                                         | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94           | 3.60   |        | 370.12             | 370.12        | 55.52    | 425.64        |
| 900137                                         | 700025441    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750  | 3.0 | 413.82           | 1.20   |        | 408.85             | 1,226.56      | 183.98   | 1,410.54      |
| 900105                                         | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 1.0 | 385.02           |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| ITEMS NOT SUPPLIED:                            |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
| 901082                                         | 700024378    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 1   | Not enough stock |        |        |                    |               |          |               |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 |              |                                     |      |          |     |                  |        |        |                    |               |          |               |
|                                                |              |                                     |      |          |     |                  |        |        |                    | 12,012.01     | 1,801.80 | 13,813.81     |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

PROCESSED BY:

Received in good order

on behalf of Customer

Name: *Mag*  
Signature: *[Signature]*  
Date: *17/05/24*

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Mag*  
Signature: *[Signature]*  
Date: *17/05/24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655