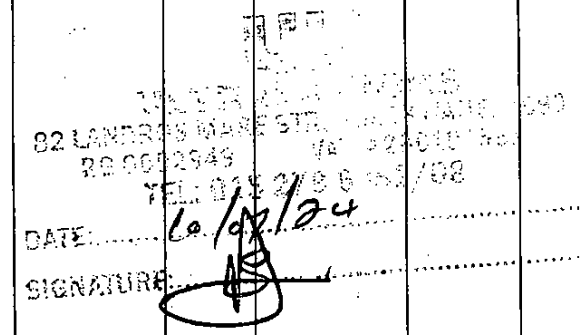


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARK STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 7#000000098 KWV Order Number: 110932922 Loading Status: Deliver Gross Weight : 1,413.540kg	Document Type: TAX INVOICE Document No: 0041103089 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40.0	1,550.00	5.20		1,469.40	58,776.00	8,816.40	67,592.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	820.26	0.60		815.34	16,306.77	2,446.02	18,752.79
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.32	31,359.12
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
 82 LANDDROS MARK STREET PO BOX 19083 WYNBERG, CAPE TOWN TEL: 021 8073911 DATE: 10/07/24 SIGNATURE:										159926.37	23988.96	183915.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Evans Signature:  Date: 10/07/24	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

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
 LIQ UC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06000098007001

06000098007001
 Wednesday, 10 July 2024
 11:42:17

Goods Received Voucher (Invoiced) (Accepted)

98.007

Supplier Address	KVV02 KVV SOUTH AFRICA			Document Number	007#000000098		Order	03 Jul 2024 14:34	
	P O BOX 528 SUIDER PAARL 7624				Invoice no 0041103089 User MARTHA SELOTOLE (14) Contact Person DEFAULT Date 10 Jul 2024 11:42 Order no 007#000000098			Delivery 10 Jul 2024 00:00 Invoice 03 Jul 2024 00:00 Refer. Seq.Num. 232126	
		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000						

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Discounts	Total Excl
									Trade Disc1 Disc2 Disc3	
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x 250ML (24PACK)	1 24	2	0	L8584	24/05/07	24/05/14	320.64 0.00% 0.00% 0.00%	0.00 641.28
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	40	0	D6418	24/03/02	25/02/28	1 550.00 0.00% 5.20% 0.00%	0.00 58 776.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	30	0	D6418	24/03/02	25/02/28	1 550.00 0.00% 5.20% 0.00%	0.00 44 082.00
16009705940582	900946	FRUIT LAGOON COCKTAIL MARGARITA 6 x 750ML (6PACK)	1 6	1	0	D6419	24/03/01	25/02/28	440.34 0.00% 5.10% 0.00%	0.00 417.88
16009705940599	900947	FRUIT LAGOON COCKTAIL MOJITO 6 x 750ML (6PACK)	1 6	1	0	D6419	24/03/01	25/02/28	440.34 0.00% 5.10% 0.00%	0.00 417.88
16009705940605	900948	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML (6PACK)	1 6	1	0	D6419	24/03/01	25/02/28	440.34 0.00% 5.10% 0.00%	0.00 417.88
6002323002185	900190	KVV SYR BRANDY 12 x 750ML (12PACK)	1 12	5	0	D7033	24/06/24	24/07/18	2 098.68 0.00% 6.50% 0.00%	0.00 9 811.33
6002323026150	901476	KVV BRANDY & COLA CANS 24 x 440ML (24PACK)	1 24	1	0	D6985	24/05/22	25/02/28	434.40 0.00% 2.60% 0.00%	0.00 423.11
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1 12	1	0	L8035	24/03/01	24/03/08	1 363.44 0.00% 0.00% 0.00%	0.00 1 363.44
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	20	0	L8035	24/03/01	24/03/08	1 363.44 0.00% 0.00% 0.00%	0.00 27 268.80
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	20	0	D6418	24/03/02	25/02/28	820.26 0.00% 0.60% 0.00%	0.00 16 306.77

Name (Print Please)	Signature <i>Kgagelo</i>	Item Count: 122	User entered Sub Total:	159 926.37	Sub Total:	159 926.37
Date 10/07/24			User entered Tax:	23 988.96	Tax:	23 988.96
			User entered Total:	183 915.33	Total:	183 915.33