

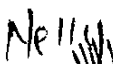
|                                                                                                                                                        |                                                                                              |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                           |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>LUTSOR<br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br><br><b>VAT REG NO:</b> 428010561 | <b>Ship to:</b><br>ULTPOL<br>ULTRA LIQUORS POLOKWANE<br>82 LANDDROS MARE STREET<br>POLOKWANE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KVV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>100#000007265<br><br><b>KVV Order Number:</b><br>110942032<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 17.015kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041111397<br><b>Document Date:</b> 14.08.2024<br><b>Delivery date:</b> 14.08.2024<br><br><b>Page:</b> 1 of 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|---------------------|--------------|-----------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243              | 700025865    | KVV Roodeberg 6x750ml 2022        | CS   | 6 x 750  | 1.0 | 511.44                   | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
| 901445              | 700026337    | KVV VS Brandy 6(750ml + Neck Tag) | CS   | 6 x 750  | 1.0 | 1,625.34                 |        |        | 1,625.34           | 1,625.34      | 243.80 | 1,869.14      |
| ITEMS NOT SUPPLIED: |              |                                   |      |          |     |                          |        |        |                    |               |        |               |
| 901361              | 700025053    | CIAO Mango 6x2Lt Bag in Box       | CS   | 6 x 2000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                   |      |          |     |                          |        |        |                    | 2,126.55      | 318.98 | 2,445.53      |

ULTRA LIQUORS  
 82 LANDDROS MARE STREET  
 RG 0802949  
 TEL: 015 210 8341/12  
 14-08-2024  
 DATE: \_\_\_\_\_  
 SIGNATURE: 

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                |                                                                                                                                                                                                                                                                         |                                                                                                       |                                                                       |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 14-08-24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>End nxt mth inv before 25th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

# ULTRALIQUORS

# UL

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

\*\$06007265100001\*

06007265100001  
Wednesday, 14 August 2024  
10:26:04

## Goods Received Voucher (Invoiced) (Accepted)

7265.100

|                  |                                         |                                             |                                  |                   |                   |          |                   |  |
|------------------|-----------------------------------------|---------------------------------------------|----------------------------------|-------------------|-------------------|----------|-------------------|--|
| Supplier Address | KVV02 KVV SOUTH AFRICA                  |                                             | Document Number                  | 100#000007265     |                   | Order    | 06 Aug 2024 10:42 |  |
|                  | P O BOX 528<br>SUIDER PAARL<br><br>7624 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 0317059693<br><br>Rand<br>1.0000 | Invoice no        | 0041111397        | Delivery | 14 Aug 2024 00:00 |  |
|                  |                                         |                                             |                                  | User              | NELLY MODIKA (15) | Invoice  | 06 Aug 2024 00:00 |  |
|                  |                                         |                                             |                                  | Contact Person    | DEFAULT           | Refer    | Mi9-512-772261    |  |
|                  |                                         |                                             | Date                             | 14 Aug 2024 10:25 | Seq Num           | 232332   |                   |  |
|                  |                                         |                                             | Order no                         | 100#000007265     |                   |          |                   |  |

| Product Code  | Your Code | Description                     | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Discounts | Disc1 | Disc2 | Disc3 | Total Excl |
|---------------|-----------|---------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-----------|-------|-------|-------|------------|
| 6002323400295 | 900243    | KVV ROODEBERG 6 x 750ML (6PACK) | 1 6       | 1        | 0         | D6418        | 24/03/02   | 25/02/28  | 511.44    | 0.00% | 2.00%     | 0.00% | 0.00  |       | 501.21     |
| 6002323024309 | 901361    | CIAO MANGO 6 x 2000ML (6PACK)   | 1 6       | 0        | 0         | D7142        | 24/07/04   | 24/09/30  | 602.76    | 0.00% | 11.40%    | 0.00% | 0.00  |       | 0.00       |
| 6002323025719 | 901445    | KVV VS BRANDY 6 x 750ML (6PACK) | 1 6       | 1        | 0         | L8168        | 24/03/05   | 24/03/12  | 1 625.34  | 0.00% | 0.00%     | 0.00% | 0.00  |       | 1 625.34   |

|                                    |                          |               |                         |          |            |          |
|------------------------------------|--------------------------|---------------|-------------------------|----------|------------|----------|
| Name (Print Please) <i>Patrick</i> | Signature <i>P. Dyak</i> | Item Count: 2 | User entered Sub Total: | 2 126.55 | Sub Total: | 2 126.55 |
| Date <i>14-08-24</i>               |                          |               | User entered Tax:       | 318.98   | Tax:       | 318.98   |
|                                    |                          |               | User entered Total:     | 2 445.53 | Total:     | 2 445.53 |