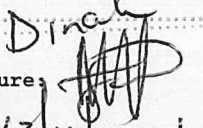
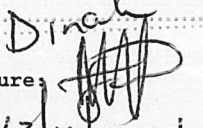


|                                                                                                                                     |                                                                                                         |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                     |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ULTCOR</b><br>ROBINSON LIQUORS (PTY) LTD<br>T/A ULTRA LIQUORS<br>PO BOX 19083<br>WYNBERG, CAPE TOWN<br><br>VAT REG NO: 428010561 | <b>Ship-to:</b><br><br><b>ULTPOL</b><br>ULTRA LIQUORS POLOKWANE<br>82 LANDDROS MARE STREET<br>POLOKWANE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><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#000007801<br><br><b>KWV Order Number:</b><br>110965085<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 306.418kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041134460<br><br><b>Document Date:</b> 13.11.2024<br><br><b>Delivery date:</b> 13.11.2024<br><br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6  | CS   | 24 x 250 | 2.0 | 320.64     |        |        | 320.64             | 641.28        | 96.19    | 737.47        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 1.0 | 320.64     |        |        | 320.64             | 320.64        | 48.10    | 368.74        |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml          | CS   | 6 x 750  | 1.0 | 1,315.56   | 10.90  |        | 1,172.16           | 1,172.16      | 175.82   | 1,347.98      |
| 901362 | 700025401    | 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      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 3,658.68   | 4.00   |        | 3,512.34           | 3,512.34      | 526.85   | 4,039.19      |
| 900170 | 700026295    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 598.68     |        |        | 598.68             | 598.68        | 89.80    | 688.48        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 1,887.00   | 9.70   |        | 1,703.95           | 3,407.92      | 511.19   | 3,919.11      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 3.0 | 413.82     |        |        | 413.82             | 1,241.46      | 186.22   | 1,427.68      |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18    | 576.39        |
| 901445 | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)    | CS   | 6 x 750  | 1.0 | 1,625.34   | 4.70   |        | 1,548.95           | 1,548.95      | 232.34   | 1,781.29      |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x  | CS   | 4 x 3000 | 1.0 | 401.96     | 3.10   |        | 389.50             | 389.50        | 58.43    | 447.93        |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml      | CS   | 12 x 750 | 6.0 | 2,084.88   | 4.00   |        | 2,001.48           | 12,008.91     | 1,801.33 | 13,810.24     |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml        | CS   | 6 x 750  | 1.0 | 579.96     | 20.50  |        | 461.07             | 461.07        | 69.16    | 530.23        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1.0 | 1,363.44   | 9.10   |        | 1,239.37           | 1,239.37      | 185.91   | 1,425.28      |
| 900488 | 700026280    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 3.0 | 820.26     | 5.60   |        | 774.33             | 2,322.98      | 348.45   | 2,671.43      |
|        |              |                                      |      |          | 28  |            |        |        |                    | 30,741.73     | 4,611.26 | 35,352.99     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>DATE: 13/11/2024<br>For Receipt from Customer<br>SIGNATURE: <br>Name: Dina<br>Signature: <br>Date: 13/11/2024 | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

# ULTRA LIQUORS

82 LANDROS MARE STREET  
POLOKWANE

\*\$06007801100001\*

06007801100001

Thursday, 14 November 2024

11:16:11

0699

7801.100

## Goods Received Voucher (Invoiced) (Accepted) -Reprint

|                  |                             |  |  |                 |                    |          |                   |
|------------------|-----------------------------|--|--|-----------------|--------------------|----------|-------------------|
| Supplier Address | KVV02 KVV SOUTH AFRICA      |  |  | Document Number | 100#000007801      | Order    | 06 Nov 2024 08:11 |
|                  | P O BOX 528<br>SUIDER PAARL |  |  | Invoice no      | 0041134460         | Delivery | 13 Nov 2024 00:00 |
| 7624             | Tel 0317059693              |  |  | User            | DINAH MOGASHOA (3) | Invoice  | 13 Nov 2024 00:00 |
|                  | Fax                         |  |  | Contact Person  | DEFAULT            | Refer.   | Mi9-512-838877    |
|                  | E-Mail                      |  |  | Date            | 14 Nov 2024 11:14  | Seq.Num. | 232925            |
|                  | Currency For.Ex.            |  |  | Order No        | 100#000007801      | Vat No   |                   |
| Rand 1.0000      |                             |  |  |                 |                    |          |                   |

| Product Code   | Your Stock Code | Description                                | Pack Size | Invoiced | Received | Bonus Qty | Inv Price | Trade | Discounts         | Total Excl | Total Incl |
|----------------|-----------------|--------------------------------------------|-----------|----------|----------|-----------|-----------|-------|-------------------|------------|------------|
|                |                 |                                            |           |          |          |           |           |       | Disc1 Disc2 Disc3 |            |            |
| 6002323025634  | 901465          | ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x | 1 24      | 2.       | 2.       | 0.        | 320.64    | 0.00% | 0.00% 0.00%       | 641.28     | 737.47     |
| 6002323025603  | 901444          | ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x    | 1 24      | 1.       | 1.       | 0.        | 320.64    | 0.00% | 0.00% 0.00%       | 320.64     | 368.74     |
| 16009705940650 | 900927          | CARVO CARAMEL 6 x 750ML (6PACK)            | 1 6       | 1.       | 1.       | 0.        | 1 315.56  | 0.00% | 10.90% 0.00%      | 1 172.16   | 1 347.98   |
| 6002323024255  | 901362          | HOOCH HOWLER BLACKCURRENT 6 x 750ML        | 1 6       | 1.       | 1.       | 0.        | 558.78    | 0.00% | 0.00% 13.10%      | 485.58     | 558.42     |
| 6002323025849  | 901450          | JACKSON BROWN LIQUEUR 6 x 750ML (6PACK)    | 1 6       | 2.       | 2.       | 0.        | 482.25    | 0.00% | 2.80% 5.10%       | 889.69     | 1 023.14   |
| 6002323803874  | 900186          | KVV 10YR BRANDY 12 x 750ML (12PACK)        | 1 12      | 1.       | 1.       | 0.        | 3 658.13  | 0.00% | 0.40% 3.60%       | 3 512.33   | 4 039.18   |
| 6002323003755  | 900170          | KVV 3YR BRANDY 12 x 200ML (12PACK)         | 1 12      | 1.       | 1.       | 0.        | 598.68    | 0.00% | 0.00% 0.00%       | 598.68     | 688.48     |
| 6002323002406  | 900043          | KVV 3YR BRANDY 12 x 750ML (12PACK)         | 1 12      | 2.       | 2.       | 0.        | 1 882.48  | 0.00% | 6.20% 3.50%       | 3 407.92   | 3 919.11   |
| 6002323300595  | 900134          | KVV CLASSIC MERLOT 6 x 750ML (6PACK)       | 1 6       | 3.       | 3.       | 0.        | 413.82    | 0.00% | 0.00% 0.00%       | 1 241.46   | 1 427.68   |
| 6002323400295  | 900243          | KVV ROODEBERG 6 x 750ML (6PACK)            | 1 6       | 1.       | 1.       | 0.        | 511.44    | 0.00% | 2.00% 0.00%       | 501.21     | 576.39     |
| 6002323025719  | 901445          | KVV VS BRANDY 6 x 750ML (6PACK)            | 1 6       | 1.       | 1.       | 0.        | 1 625.34  | 0.00% | 0.00% 4.70%       | 1 548.95   | 1 781.29   |
| 6002323024040  | 901340          | PEARLY BAY SMOOTH RED 4 x 3000ML (4PACK)   | 1 4       | 1.       | 1.       | 0.        | 401.96    | 0.00% | 3.10% 0.00%       | 389.50     | 447.92     |
| 16001812015559 | 900729          | RED HEART RUM 12 x 750ML (12PACK)          | 1 12      | 6.       | 6.       | 0.        | 2 084.88  | 0.00% | 4.00% 0.00%       | 12 008.91  | 13 810.25  |
| 16009705940865 | 901447          | SOUR MONKEY BUBBLEGUM 6 x 750ML (6PACK)    | 1 6       | 1.       | 1.       | 0.        | 572.86    | 0.00% | 12.80% 7.70%      | 461.07     | 530.23     |
| 6002323023746  | 901314          | WILD AFRICA CHOCOLATE CREAM 12 x 750ML     | 1 12      | 1.       | 1.       | 0.        | 1 363.44  | 0.00% | 0.00% 9.10%       | 1 239.37   | 1 425.28   |
| 6009600220478  | 900488          | WILD AFRICA CREAM 6 x 1000ML (6PACK)       | 1 6       | 3.       | 3.       | 0.        | 820.00    | 0.00% | 0.60% 5.00%       | 2 322.98   | 2 671.43   |

|                                     |                                          |                |                                  |                      |
|-------------------------------------|------------------------------------------|----------------|----------------------------------|----------------------|
| Name (Print Please) <i>J. A. T.</i> | Signature <i>[Handwritten Signature]</i> | Item Count: 28 | User entered Sub Total: 30741.73 | Sub Total: 30 741.73 |
| Date <i>14/11/2024.</i>             |                                          |                | User entered Tax: 4611.26        | Tax: 4 611.26        |
|                                     |                                          |                | User entered Total: 35352.99     | Total: 35 352.99     |