

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 MARE STREET
 POLOKWANE

KWV
 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:
 ULTPOL
 KWV Order Number:
 110983509
 Loading Status:
 Deliver
 Gross Weight : 111.120kg

Document Type:
 TAX INVOICE
 Document No: 0041150553
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88	4.00		2,001.48	8,005.94	1,200.89	9,206.83
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										10,032.29	1,504.84	11,537.13

UL Ultra Liquors
 Received by: Boat
 Date: 15/01/25
[Signature]

DUP - Duplicated Order ~~Sign: Incorrect Order - Capturing~~ OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - 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:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt 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 LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06008247100001

06008247100001
 Wednesday, 15 January 2025
 12:42:40

Goods Received Voucher (Invoiced) (Accepted)

8247.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000008247	Order	08 Jan 2025 09:33
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	0041150553	Delivery	15 Jan 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	08 Jan 2025 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-873028
				Date	15 Jan 2025 12:42	Seq.Num.	233391
				Order no	100#000008247		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	4.	0.	D7857	25/01/01	25/02/28	2 084.88	0.00%	4.00%	0.00%	0.00	8 005.94
6002323004417	900194	PEARLY BAY DRY WHITE 4 x 3000ML (4PACK)	1 4	1.	0.	D7795	25/01/01	25/01/31	401.48	0.00%	3.10%	3.60%	0.00	375.03
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	1.	0.	L8035	24/03/01	24/03/08	368.76	0.00%	0.00%	0.00%	0.00	368.76
6002323025603	901444	ANNABELLE CUVEE ROSE PETILLANT CAN 24 x 250ML (24PACK)	1 24	1.	0.	L8584	24/05/07	24/05/14	320.64	0.00%	0.00%	0.00%	0.00	320.64
6002323025634	901465	ANNABELLE CUVEE BLANCHE PETILLANT CAN 24 x 250ML	1 24	3.	0.	L9234	24/09/17	24/09/24	320.64	0.00%	0.00%	0.00%	0.00	961.92

Name (Print Please) <i>Thabo</i>		Item Count: 10	User entered Sub Total:	10 032.29	Sub Total:	10 032.29
Date <i>13/01/25</i>		Signature	User entered Tax:	1 504.84	Tax:	1 504.84
			User entered Total:	11 537.13	Total:	11 537.13