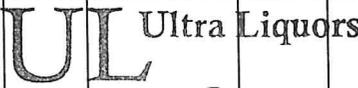


<b>Bill to:</b> ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN  VAT REG NO: 428010561	<b>Ship-to:</b> ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> ULTPOL  <b>KWV Order Number:</b> 110986566 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 79.040kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041153225 <b>Document Date:</b> 29.01.2025 <b>Delivery date:</b> 29.01.2025  <b>Page:</b> 1 of 1
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	6.50		1,962.27	1,962.27	294.34	2,256.61
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.22	2,301.70
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										7,512.48	1,126.87	8,639.35

  
 Received by: Postira  
 Date: 29/01/2025  
 Sign:  6

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



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

\*\$06008345100001\*

06008345100001  
 Wednesday, 29 January 2025  
 13:30:37

## Goods Received Voucher (Invoiced) (Accepted)

8345.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000008345			Order	21 Jan 2025 17:30	
	P O BOX 528 SUIDER PAARL  7624	Tel Fax E-Mail Currency For.Ex.	0317059693   Rand 1.0000	Invoice no	0041153225			Delivery	29 Jan 2025 00:00	
				User	PORTIA CHUENE (6)			Invoice	21 Jan 2025 00:00	
				Contact Person	DEFAULT			Refer.	MI9-512-879409	
				Date	29 Jan 2025 13:30			Seq.Num.	233483	
				Order no	100#000008345					

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
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D7825	25/01/01	25/01/31	2 096.66	0.00%	4.50%	2.00%	0.00	1 962.27
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	2.	0.	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00%	0.00%	0.00	2 726.88
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	1.	0.	D7857	25/01/01	25/02/28	2 084.88	0.00%	4.00%	0.00%	0.00	2 001.48
6002323400295	900243	KWV 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
6002323025634	901465	ANNABELLE CUVEE BLANCHE PETILLANT CAN 24 x 250ML	1 24	1.	0.	L9234	24/09/17	24/09/24	320.64	0.00%	0.00%	0.00%	0.00	320.64

Name (Print Please) <i>Stephen</i>	Signature 	Item Count:	6	User entered Sub Total:	7 512.48	Sub Total:	7 512.48
Date 29/01/25				User entered Tax:	1 126.87	Tax:	1 126.87
				User entered Total:	8 639.35	Total:	8 639.35