

ULTANG  
 ULTRA LIQUORS TZANEEN  
 ANGEL FISH INVESTMENTS (PTY) LTD  
 24 PLANTATION RD  
 TZANEEN  
 0850  
 VAT REG NO: 4810302143

Ship-to:  
 ULTANG  
 ULTRA LIQUORS TZANEEN  
 ANGEL FISH INVESTMENTS (PTY) LTD  
 24 PLANTATION RD  
 TZANEEN  
 0850



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:  
 101#000002475  
 KWV Order Number:  
 110988004  
 Loading Status:  
 Gross Weight : 68.390kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153854  
 Document Date: 31.01.2025  
 Delivery date: 31.01.2025  
 Page: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT				
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05				
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				
<p>1 Case and 4 Study Short          and wild Africa Chocolate (cream)          Short</p>																
										6				8,586.37	1,287.96	9,874.33

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

Delivered by  
 Liquor Runner Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

Received in good order  
 on behalf of Customer  
 Name: *Charles*  
 Signature: *[Signature]*  
 Date: 31/01/25

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

Payment Terms:  
 Electronic transfer  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655  
*119105418*  
*120105266*



# ULTRALIQUORS

24 Plantation Road, Tzaneen, 0850  
 LIQ LIC: NTV 14537  
 Vat: 4810302143  
 Reg: 2021/671598/07  
 E-mail: tzaneen@ultraliquors.co.za



09001393102001  
 Friday, 31 January 2025  
 11:43:07

## Goods Received Credit Note - Short Delivered -

2475.101

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail	0317059693	Claim no Invoice no User Workstation Contact Person Date Order No	CL963-000001393 0041153854 SHARON NKGAPLE (12) 102 DEFAULT 31 Jan 2025 11:42 101#000002475	Order Delivery Invoice Claim Seq GRV Seq Vat No	28 Jan 2025 14:42 31 Jan 2025 00:00 31 Jan 2025 00:00 651287 1113950
	P O BOX 528 SUIDER PAARL  7624							

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML	12	1.	0.	0.	1.	0.	1. Sd	1 239.37	1 239.37

Name (Print Please)	<b>Accept</b> Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	<b>Sub Total:</b>	1 239.37
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date		Promotional Claim	Incorrect Unit Charge				



**Bil to:**  
**ULTANG**  
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 TZANEEN  
 0850



**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
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 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

**Customer Order Date:**  
**Customer Order Number:**  
 0041153854  
**KWV Order Number:**  
 119105418  
**Loading Status:**  
**Gross Weight :** 16.840kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044107115  
**Document Date:** 03.02.2025  
**Delivery date:**  
**Page:** 1 of 1

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**Received in good order**  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

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

**Payment Terms:**  
 Electronic transfer  
 Currency: ZAR

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655