

Bill to: ULTCO ROFINSON 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	 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: 110988822 Loading Status: Deliver Gross Weight : 181.690kg	Document Type: TAX INVOICE Document No: 0041154420 Document Date: 31.01.2025 Delivery date: 05.02.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	9.70		1,703.96	1,703.96	255.59	1,959.55
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	6.0	2,084.88	4.00		2,001.48	12,008.91	1,801.34	13,810.25
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54
					13					19,217.82	2,882.67	22,100.49

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: <i>E. van der Merwe</i> Signature: <i>[Signature]</i> Date: 05/02/2025	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

\$06008379100001

06008379100001
Wednesday, 05 February 2025
10:38:35

Goods Received Voucher (Invoiced) (Accepted)

8379.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	100#000008379	Order	30 Jan 2025 10:26
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041154420	Delivery	05 Feb 2025 00:00
					User	NELLY MODIKA (15)	Invoice	30 Jan 2025 00:00
					Contact Person	DEFAULT	Refer.	Mi9-512-882907
					Date	05 Feb 2025 10:38	Seq Num.	233518
					Order no	100#000008379		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x 250ML (24PACK)	1 24	1.	0.	D7901	25/01/27	25/02/16	320.64	0.00%	9.70% 0.00% 0.00%	289.54
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8035	24/03/01	24/03/08	368.76	0.00%	0.00% 0.00% 0.00%	0.00
6002323003755	900170	KVV 3YR BRANDY 12 x 200ML (12PACK)	1 12	0.	0.	L8035	24/03/01	24/03/08	598.68	0.00%	0.00% 0.00% 0.00%	0.00
6002323002185	900190	KVV 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
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
6002323026662	901512	RED HEART RUM 12 x 750ML (12PACK)	1 12	6.	0.	D7857	25/01/01	25/02/28	2 084.88	0.00%	4.00% 0.00% 0.00%	12 008.91
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	2.	0.	D7896	25/01/27	25/02/16	1 363.44	0.00%	0.00% 9.10% 0.00%	2 478.73
6002323020080		HOOCH FOX NRB BLACK CURRANT 24 x 275ML (24PACK)	1 24	1.	0.	L8035	24/03/01	24/03/08	273.20	0.00%	0.00% 0.00% 0.00%	273.20
6002323002406	900043	KVV 3YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D7896	25/01/27	25/02/16	1 882.48	0.00%	6.20% 3.50% 0.00%	1 703.96

Name (Print Please)	<i>Nouber</i>	Item Count:	13	User entered Sub Total:	19 217.82	Sub Total:	19 217.82
Date	<i>05/02/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	2 882.67	Tax:	2 882.67
				User entered Total:	22 100.49	Total:	22 100.49