

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: ULTPLK KWV Order Number: 110989783 Loading Status: Deliver Gross Weight : 14.730kg	Document Type: TAX INVOICE Document No: 0041155934 Document Date: 12.02.2025 Delivery date: 12.02.2025 Page: 1 of 1
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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.20		408.85	408.85	61.33	470.18
										698.39	104.76	803.15

UL Ultra Liquors

Received by: Portia

Date: 12/02/25

Sign: [Signature]

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: 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: <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

\$06008415100001

06008415100001
 Wednesday, 12 February 2025
 14:37:20

Goods Received Voucher (Invoiced) (Accepted)

8415.100

Supplier Address	KWV02 KVV SOUTH AFRICA		Document Number	100#000008415		Order	05 Feb 2025 09:56	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	0041155934		Delivery	12 Feb 2025 00:00
			User	PORTIA CHUENE (6)		Invoice	05 Feb 2025 00:00	
			Contact Person	DEFAULT		Refer.	Mi9-512-885967	
			Date	12 Feb 2025 14:37		Seq.Num.	233565	
			Order no	100#000008415				

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
6002323025634	901465	ANNABELLE CUVEE BLANCHE PETILLANT CAN 24 x 250ML	1 24	1.	0.	D7901	25/01/27	25/02/16	320.64	0.00%	9.70%	0.00%	0.00	289.54
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	1.	0.	D7901	25/01/27	25/02/16	413.82	0.00%	1.20%	0.00%	0.00	408.85

Name (Print Please) <i>Theba</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	698.39	Sub Total:	698.39
Date <i>12/02/25</i>			User entered Tax:	104.76	Tax:	104.76
			User entered Total:	803.15	Total:	803.15