

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: 110992224 Loading Status: Deliver Gross Weight : 39.980kg	Document Type: TAX INVOICE Document No: 0041158117 Document Date: 26.02.2025 Delivery date: 26.02.2025 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	2.0	320.64			320.64	641.28	96.19	737.47
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					5					2,538.06	380.71	2,918.77


ULTRA LIQUORS
 82 LANDDROS MARE STREET POLOKWANE, 0699
 RG 0002949
 TEL: 021-8073911
 DATE: 26/02/25
 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: FNB 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

\$06008491100001

06008491100001
 Wednesday, 26 February 2025
 13:34:27

Goods Received Voucher (Invoiced) (Accepted)

8491.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#00008491	Order	18 Feb 2025 13:17
	P O BOX 528 SUIDER PAARL	Tel	0317059693	Invoice no	0041158117	Delivery	26 Feb 2025 00:00
	7624	E-Mail		User	PORTIA CHUENE (6)	Invoice	18 Feb 2025 00:00
		Currency	Rand	Contact Person	DEFAULT	Refer.	Mi9-512-892610
		For.Ex.	1.0000	Date	26 Feb 2025 13:34	Seq.Num.	233640
				Order no	100#00008491		

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
6002323430193	900237	KWV SPARKLING CUVÉE BRUT 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	403.98	0.00%	0.00%	0.00%	0.00	403.98
6002323025603	901444	ANNABELLE CUVÉE 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
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	1 6	0.	0.	D6418	24/03/02	25/02/28	470.58	0.00%	4.20%	0.00%	0.00	0.00
16009705940650	901116	CARVO CARAMEL 6 x 750ML (6PACK)	1 6	1.	0.	D6419	24/03/01	25/02/28	1 315.56	0.00%	10.90%	0.00%	0.00	1 172.16
6002323025634	901465	ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x 250ML	1 24	2.	0.	L9234	24/09/17	24/09/24	320.64	0.00%	0.00%	0.00%	0.00	641.28

Name (Print Please)	<i>Doberst</i>	Item Count:	5	User entered Sub Total:	2 538.06	Sub Total:	2 538.06
Date	<i>26/02/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	380.71	Tax:	380.71
				User entered Total:	2 918.77	Total:	2 918.77