

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: 110995631 Loading Status: Deliver Gross Weight : 72.310kg	Document Type: TAX INVOICE Document No: 0041161392 Document Date: 12.03.2025 Delivery date: 12.03.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	2.0	320.64	2.10		313.90	627.81	94.17	721.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	638.64			638.64	638.64	95.80	734.44
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	2.0	554.04	1.00		548.50	1,097.00	164.55	1,261.55
										3,733.78	560.07	4,293.85

119105901
120105848

UL Ultra Liquors
 Received by: Portia
 Date: 12/03/2025
 Sign: 

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



10004856106001
 Wednesday, 12 March 2025
 15:37:33

Goods Received Credit Note - Goods Rejected -

8569.100

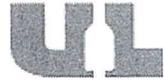
Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail	0317059693	Claim no	CL512-000004856	Order	05 Mar 2025 17:38
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041161392		Delivery
					User	PORTIA CHUENE (6)	Invoice	12 Mar 2025 00:00
					Workstation	106	Claim Seq	74831
					Contact Person	DEFAULT	GRV Seq	233739
					Date	12 Mar 2025 15:37	Vat No	
					Order No	100#000008569		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323400295	900243	KVV ROODEBERG 6 x 750ML	6	2.	0.	2.	2.	1.	1. Gr	548.50	548.50

Name (Print Please) <i>Mac</i>	<i>Mokaba</i> Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	548.50
Date <i>12/03/25</i>		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		Tax:
	Promotional Claim	Incorrect Unit Charge			Total:		630.78



ULTRALIQUORS



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

\$06008569100001

06008569100001
 Wednesday, 12 March 2025
 15:37:33

Goods Received Voucher (Invoiced) (Accepted)

8569.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	100#000008569	Order	05 Mar 2025 17:38
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041161392	Delivery	12 Mar 2025 00:00
					User	PORTIA CHUENE (6)	Invoice	12 Mar 2025 00:00
					Contact Person	DEFAULT	Refer.	Mi9-512-898999
					Date	12 Mar 2025 15:37	Seq.Num.	233739
					Order no	100#000008569		

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 CUVEE ROSE PETILLANT CAN 24 x 250ML (24PACK)	1 24	2.	0.	D8045	25/03/01	26/02/28	320.64	0.00%	2.10%	0.00%	0.00	627.81
6002323021865	901185	ANNABELLE CUVEE ROSE 6 x 750ML (6PACK)	1 6	1.	0.	L9773	25/03/01	25/02/28	470.58	0.00%	0.00%	0.00%	0.00	470.58
6002323003755	900170	KVV 3YR BRANDY 12 x 200ML (12PACK)	1 12	1.	0.	L9773	25/03/01	25/02/28	638.64	0.00%	0.00%	0.00%	0.00	638.64
6002323012771	900261	CIAO VODCANO 6 x 2000ML (6PACK)	1 6	1.	0.	D8068	25/03/02	26/02/28	625.92	0.00%	2.20%	0.00%	0.00	612.15
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	0.	0.	L9773	25/03/01	25/02/28	383.52	0.00%	0.00%	0.00%	0.00	0.00
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	2.	0.	D8053	25/03/02	26/02/28	554.04	0.00%	1.00%	0.00%	0.00	1 097.00
6002323020080	901032	HOOCH FOX NRB BLACK CURRANT 24 x 275ML (24PACK)	1 24	1.	0.	L9773	25/03/01	25/03/08	287.60	0.00%	0.00%	0.00%	0.00	287.60

Name (Print Please) <i>Mac</i>	 Signature	Item Count: 8	User entered Sub Total:	3 733.78	Sub Total:	3 733.78
Date <i>12/03/25</i>		User entered Tax:	560.07	Tax:	560.07	
		User entered Total:	4 293.85	Total:	4 293.85	

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900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	554.04	1.00		548.50	548.50	82.28	630.78
										548.50	82.28	630.78

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