

Bill to: ULTANI ULTRA LIQUORS GIYANI NORTHERN LIQUOR TRADERS (PTY) LTD 891 MASINGITA MALL GIYANI VAT REG NO: 4050318486	Ship-to: ULTANI ULTRA LIQUORS GIYANI NORTHERN LIQUOR TRADERS (PTY) LTD 891 MASINGITA MALL GIYANI	 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: 102#000000492 KWV Order Number: 111001289 Loading Status: Gross Weight : 192.400kg	Document Type: TAX INVOICE Document No: 0041166227 Document Date: 07.04.2025 Delivery date: 07.04.2025 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
1185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
01405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.80		1,540.97	7,704.84	1,155.71	8,860.55
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.80		1,540.97	4,622.91	693.44	5,316.35
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	2.80		643.31	643.31	96.50	739.81
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	867.12	0.30		864.52	1,729.04	259.36	1,988.40
					18					22,263.60	3,339.54	25,603.14

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>Cherty</i> Signature: <i>[Signature]</i> Date: <i>7/4/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Lt Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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