

BHI 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


KVV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 ULTPOL
 KVV Order Number:
 111001368
 Loading Status:
 Deliver
 Gross Weight : 208.762kg

Document Type:
 TAX INVOICE
 Document No: 0041166720
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40			1,454.40	7,272.00	1,090.80	8,362.80
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	867.12	0.30		864.52	2,593.56	389.03	2,982.59
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	554.04	1.00		548.50	1,097.00	164.55	1,261.55
900136	700026504	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
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
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	8.10		2,104.03	2,104.03	315.60	2,419.63
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901477	700026244	KVV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.10		313.91	313.91	47.09	361.00
					18					15,964.01	2,394.60	18,358.61

UL Ultra Liquors
 Received by: Evens
 Date: 11/04/25
 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: <u>Evens</u> Signature: <u>[Signature]</u> Date: <u>11/04/25</u>	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

\$06008726100001

06008726100001

Friday, 11 April 2025

13:42:36

Goods Received Voucher (Invoiced) (Accepted)

8726.100

Supplier Address	KVV02 KVV SOUTH AFRICA			Document Number	100#000008726	Order	02 Apr 2025 08:17
	P O BOX 528 SUIDER PAARL	Tel	0317059693	Invoice no	0041166720	Delivery	11 Apr 2025 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	09 Apr 2025 00:00
		E-Mail		Contact Person	DEFAULT	Refer.	MI9-512-911665
		Currency		Date	11 Apr 2025 13:41	Seq.Num.	233924
7624		For.Ex.		Order No	100#000008726	Vat No	
		Rand	1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	5.	5.	0.	1 454.40	0.00%	0.00%	0.00%	0.00	7 272.00	8 362.80
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	2.	2.	0.	554.04	0.00%	1.00%	0.00%	0.00	1 097.00	1 261.55
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	3.	3.	0.	867.12	0.00%	0.30%	0.00%	0.00	2 593.56	2 982.59
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML	1 6	1.	1.	0.	406.50	0.00%	2.90%	0.00%	0.00	394.71	453.92
16009705940698	901142	SOUR MONKEY SOUR APPLE 6 x 750ML (6PACK)	1 6	1.	1.	0.	605.16	0.00%	12.50%	0.00%	0.00	529.52	608.95
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x	1 24	2.	2.	0.	320.64	0.00%	2.10%	0.00%	0.00	627.81	721.98
6002323002185	900190	KVV 5YR BRANDY 12 x 750ML (12PACK)	1 12	1.	1.	0.	2 289.48	0.00%	8.10%	0.00%	0.00	2 104.03	2 419.63
6002323026471	901484	CIAO PINA COLADA 6 x 2000ML (6PACK)	1 6	1.	1.	0.	625.92	0.00%	2.20%	0.00%	0.00	612.15	703.97
6002323026174	901477	KVV CLASSIC CAPE BLEND 6 x 750ML (6PACK)	1 6	1.	1.	0.	436.80	0.00%	4.00%	0.00%	0.00	419.33	482.23
6002323025634	901465	ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x	1 24	1.	1.	0.	320.64	0.00%	2.10%	0.00%	0.00	313.91	361.00

Name (Print Please)	<i>Mogashoa</i>	Item Count:	18	User entered Sub Total:	15964.01	Sub Total:	15 964.02
Date	11/04/2025	Signature	<i>[Signature]</i>	User entered Tax:	2394.60	Tax:	2 394.60
				User entered Total:	18358.61	Total:	18 358.62