

Bill to: Ship-to: Document Type: TAX INVOICE

ULTCOR ULTPOL
 ROBINSON LIQUORS (PTY) LTD ULTRA LIQUORS POLOKWANE
 T/A ULTRA LIQUORS 82 LANDDROOS MARE STREET
 PO BOX 19083 POLOKWANE
 WYNBERG, CAPE TOWN

WARSHAY INVESTMENTS PTY LTD t/a KMW
 PO Box 528, Suidder paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAKTRADE: FIO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	1st Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.70		444.91	444.91	66.74	511.65
900190	700025731	KWV 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,605.60	6.80		1,496.42	2,992.84	448.93	3,441.77
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,454.40			1,454.40	4,363.20	654.48	5,017.68
					7					9,904.98	1,485.75	11,390.73

UL Ultra Liquors
 Received by: Evens
 Date: 11/01/05
 Sign: [Signature]

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 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: Evens
 Signature: [Signature]
 Date: 11/01/05

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

Customer Order Date:
 Customer Order Number:
 KMW Order Number:
 Loading Status:
 Deliver
 Gross Weight : 92.914kg

Document No: 0041166721
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 Page: 1 of 1

ULTRA LIQUORS **UL**

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

06012759106001
 Friday, 11 April 2025
 14:08:01

\$06012759106001

Goods Received Voucher (Invoiced) (Accepted)

12759_106

Supplier Address	KWV02 P O BOX 528 SUIDER PAARL 7624	KWV SOUTH AFRICA	Document Number Invoice no User Contact Person Date Order No	106#000012759 041166721 DINAH MOGASHOA (3) DEFAULT 11 Apr 2025 14:07 106#000012759	Order Delivery Invoice Refer. Seq Num, Val No	03 Apr 2025 12:37 11 Apr 2025 00:00 09 Apr 2025 00:00 233927
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Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl	Total Incl
6002323025849	901450	JACKSON BROWN LIQUEUR 6 x 750ML (6PACK)	6	1	1	0	462.00	0.00%	3.70%	0.00%		0.00	444.91	511.65
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	12	1	1	0	2 289.48	0.00%	8.10%	0.00%		0.00	2 104.03	2 419.63
16009705940643	901333	PONCHOS CARAMEL 6 x 750ML (6PACK)	6	2	2	0	1 605.60	0.00%	6.80%	0.00%		0.00	2 992.84	3 441.77
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	12	3	3	0	1 454.40	0.00%	0.00%	0.00%		0.00	4 363.20	5 017.68
				Item Count:	7	User entered Sub Total:	9904.98	Sub Total:	9 904.98					
				Name (Print Please)	Signature	User entered Tax:	1485.75	Tax:	1 485.75					
				Date	11/04/2025	User entered Total:	11 390.73	Total:	11 390.73					