

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
 KVV Order Number:
 111003149
 Loading Status:
 Deliver
 Gross Weight : 146.561kg

Document Type:
 TAX INVOICE
 Document No: 0041168279
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querfessa@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	2.10		313.90	627.81	94.17	721.98
901405	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
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0 ✓	625.92	2.20		612.15	612.15	91.82	703.97
901082	700025789	Fruit Lagoon Strawberry 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0 ✓	436.80	4.00		419.33	1,257.98	188.70	1,446.68
901228	700026514	CruXland Gin BL Winter Truff 6x750+	Bot	6 x 750	1.0 ✓	277.06	1.20		273.74	273.74	41.06	314.80
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0 ✓	1,454.40			1,454.40	1,454.40	218.16	1,672.56
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0 ✓	867.12	7.70		800.35	800.35	120.05	920.40
					15					10,936.86	1,640.53	12,577.39

UL Ultra Liquors
 Received by: Portia
 Date: 17/04/25
 Sign: [Signature]

119106373
 120106320

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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Bill to:
ULTCOA
 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 MARS 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:
 0041168279
 KWV Order Number:
 119106373
 Loading Status:
 Gross Weight : 9.200kg

Document Type:
 CREDIT NOTE
 Document No: 0044108076
 Document Date: 22.04.2025
 Delivery date:
 Page: 1 of 1

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
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
					1					548.50	82.28	630.78

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130473 2025-04-22 12:11:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR POLOKWANE

Brief Description of Credit:

Principal Customer Code: ULTPOL

Doc. Date: 2025-04-14 Doc. Ref: 41168279 GRV: 8763 Credit Type: Part Credit Invoice Amt: R 12577.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026561	ROOD 6X750 2022 CHRISTMAS HATS LOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41168279 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____
[date]

ULTRALIQUORS



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

\$06008763100001

06008763100001

Thursday, 17 April 2025

09:52:38

Goods Received Voucher (Invoiced) (Accepted)

8763.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000008763	Order	08 Apr 2025 10:58
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	0041168279	Delivery	17 Apr 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	08 Apr 2025 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-915043
				Date	17 Apr 2025 09:52	Seq.Num.	233960
				Order No	100#000008763	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Qty	Inv Price	Discounts			Total Excl	Total Incl	
									Trade	Disc1	Disc2			Disc3
6002323025634	901465	ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x	1 24	2	1	2	0	320.64	0.00%	2.10%	0.00%	0.00	627.81	721.98
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	2	1	2	0	1 652.55	0.00%	6.00%	0.80%	0.00	3 081.94	3 544.23
16009705940650	901116	CARVO CARAMEL 6 x 750ML (6PACK)	1 6	1	1	1	0	1 315.56	0.00%	10.90%	0.00%	0.00	1 172.16	1 347.98
6002323012771	900261	CIAO VODCANO 6 x 2000ML (6PACK)	1 6	1	1	1	0	625.92	0.00%	2.20%	0.00%	0.00	612.15	703.97
16009705940612	901082	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML	1 6	1	1	1	0	484.38	0.00%	4.10%	0.00%	0.00	464.52	534.20
6002323006503	900366	KWV BONNE ESPERANCE RED 4 x 5000ML (4PACK)	1 4	1	1	1	0	661.84	0.00%	2.80%	0.00%	0.00	643.31	739.81
6002323300595	900134	KWV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	3	1	3	0	436.80	0.00%	4.00%	0.00%	0.00	1 257.98	1 446.68
6002323022558	901228	KWV CRUXLAND BLACK WINTER TRUFFLE 1 x	1 1	1	1	1	0	277.06	0.00%	1.20%	0.00%	0.00	273.74	314.80
6002323400295	900243	KWV ROODEBERG 6 x 750ML (6PACK)	1 6	1	1	1	0	554.04	0.00%	1.00%	0.00%	0.00	548.50	630.77
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	1	1	1	0	1 454.40	0.00%	0.00%	0.00%	0.00	1 454.40	1 672.56
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	1	1	1	0	866.91	0.00%	0.30%	7.40%	0.00	800.35	920.40

Name (Print Please)	Signature	Item Count:	15	User entered Sub Total:	10936.86	Sub Total:	10 936.86
Date				User entered Tax:	1640.52	Tax:	1 640.52
17/04/2025				User entered Total:	12577.39	Total:	12 577.38

ULTRALIQUORS



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



10004933104001
 Thursday, 17 April 2025
 09:52:38

Goods Received Credit Note - Goods Rejected -

8763.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail	0317059693	Claim no	CL512-000004933	Order	08 Apr 2025 10:58
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041168279		Delivery
					User	PORTIA CHUENE (6)	Invoice	08 Apr 2025 00:00
					Workstation	104	Claim Seq	74907
					Contact Person	DEFAULT	GRV Seq	233960
					Date	17 Apr 2025 09:52	Vat No	
					Order No	100#000008763		

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	1.	0.	1.	1.	1.	1. Gr	548.50	548.50

Name (Print Please) <i>FAIX</i>	Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	548.50
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		
Date <i>17/04/2025</i>		Promotional Claim		Incorrect Unit Charge			

