

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:
 111004580
 Loading Status:
 Deliver
 Gross Weight : 223.541kg

Document Type:
 TAX INVOICE
 Document No: 0041168926
 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 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0 ✓	625.92	2.20		612.15	612.15	91.82	703.97
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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0 ✓	3,841.56	5.90		3,614.91	3,614.91	542.24	4,157.15
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0 ✓	1,981.32	5.50		1,872.35	1,872.35	280.85	2,153.20
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	436.80	4.00		419.33	419.33	62.90	482.23
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0 ✓	554.04	1.00		548.50	548.50	82.28	630.78
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0 ✓	2,175.48	4.00		2,088.46	4,176.92	626.54	4,803.46
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0 ✓	2,175.48	4.00		2,088.46	4,176.92	626.52	4,803.44
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0 ✓	968.04	12.70		845.10	845.10	126.77	971.87
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	605.16	12.50		529.51	529.51	79.43	608.94
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0 ✓	867.12	7.70		800.35	3,201.40	480.21	3,681.61
										21,575.50	3,236.33	24,811.83

UL Ultra Liquors
 Received by: Portia
 Date: 17/04/25
 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: 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: <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

\$06008797100001

06008797100001
 Thursday, 17 April 2025
 11:48:15

Goods Received Voucher (Invoiced) (Accepted)

8797.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000008797	Order	15 Apr 2025 11:45
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	0041168926	Delivery	17 Apr 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	15 Apr 2025 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-918365
				Date	17 Apr 2025 11:48	Seq.Num.	233968
				Order No	100#000008797	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
6002323021865	901185	ANNABELLE CUVEE ROSE 6 x 750ML (6PACK)	1 6	1.	1.	0.	470.58	0.00%	0.00%	0.00%	0.00	470.58	541.17
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1 6	1.	1.	0.	625.92	0.00%	2.20%	0.00%	0.00	612.15	703.97
16009705940605	901081	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML	1 6	1.	1.	0.	484.38	0.00%	4.10%	0.00%	0.00	464.52	534.20
6002323803874	900186	KWV 10YR BRANDY 12 x 750ML (12PACK)	1 12	1.	1.	0.	3 841.56	0.00%	5.90%	0.00%	0.00	3 614.91	4 157.15
6002323003755	900170	KWV 3YR BRANDY 12 x 200ML (12PACK)	1 12	0.	0.	0.	638.64	0.00%	0.00%	0.00%	0.00	0.00	0.00
6002323006503	900366	KWV BONNE ESPERANCE RED 4 x 5000ML (4PACK)	1 4	1.	1.	0.	661.84	0.00%	2.80%	0.00%	0.00	643.31	739.81
6002323400592	900135	KWV CLASSIC PINOTAGE 6 x 750ML (6PACK)	1 6	1.	1.	0.	436.80	0.00%	4.00%	0.00%	0.00	419.33	482.23
6002323400295	900243	KWV ROODEBERG 6 x 750ML (6PACK)	1 6	1.	1.	0.	554.04	0.00%	1.00%	0.00%	0.00	548.50	630.77
6002323026662	901512	RED HEART RUM 12 x 750ML (.12PACK)	1 12	4.	4.	0.	2 175.48	0.00%	4.00%	0.00%	0.00	8 353.84	9 606.92
16001466006033	901120	SALLY WILLIAMS NOUGAT 6 x 750ML (6PACK)	1 6	1.	1.	0.	968.04	0.00%	12.70%	0.00%	0.00	845.10	971.86
16001466004343	901162	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	1.	0.	605.16	0.00%	12.50%	0.00%	0.00	529.52	608.95
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	4.	4.	0.	866.91	0.00%	0.30%	7.40%	0.00	3 201.41	3 681.62
6002323002406	900043	KWV 3YR BRANDY 12 x 750ML (12PACK)	1 12	1.	1.	0.	1 981.32	0.00%	5.50%	0.00%	0.00	1 872.35	2 153.20

Name (Print Please)	<i>JAN.</i>	Item Count:	18	User entered Sub Total:	21575.50	Sub Total:	21 575.52
Date	17/04/25	Signature		User entered Tax:	3236.33	Tax:	3 236.33
				User entered Total:	24811.83	Total:	24 811.85