

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



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:
 111005929
 Loading Status:
 Deliver
 Gross Weight : 324.541kg

Document Type:
 TAX INVOICE
 Document No: 0041170102
 Document Date: 23.04.2025
 Delivery date: 23.04.2025
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12.0	1,653.40	6.80		1,540.97	18,491.62	2,773.73	21,265.35	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.80		1,806.97	1,806.97	271.05	2,078.02	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	6.40		619.48	619.48	92.92	712.40	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23	
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	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	554.04	1.00		548.50	1,097.00	164.55	1,261.55	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,175.48	4.00		2,088.46	6,265.38	939.81	7,205.19	
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	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	6.0	867.12	7.70		800.35	4,802.11	720.32	5,522.43	
										29	35,700.61	5,355.09	41,055.70

UL Ultra Liquors
 Received by: Portia
 Date: 23/04/2025
 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: FNB 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

\$06012813106001

06012813106001
 Wednesday, 23 April 2025
 14:00:15

Goods Received Voucher (Invoiced) (Accepted)

12813.106

Supplier Address	KVV02	KVV SOUTH AFRICA	Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number Invoice no User Contact Person Date Order no	106#000012813 0041170102/2 PORTIA CHUENE (6) DEFAULT 23 Apr 2025 14:00 106#000012813	Order Delivery Invoice Refer. Seq.Num.	23 Apr 2025 13:54 23 Apr 2025 00:00 23 Apr 2025 00:00 234008
	P O BOX 528 SUIDER PAARL 7624							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Price	Trade	Discounts	Total Excl		
											Disc1	Disc2	Disc3	
6002323002406	900043	KVV 3YR BRANDY 12 x 750ML (12PACK)	12	1	0	D8304	25/04/21	25/05/18	1 977.39	0.00%	5.50%	3.30%	0.00	1 806.96

Name (Print Please)	<i>Shuman</i>	Item Count:	1	User entered Sub Total:	1 806.96	Sub Total:	1 806.96
Date	<i>23/04/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	271.04	Tax:	271.04
				User entered Total:	2 078.00	Total:	2 078.00

ULTRALIQUORS



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

\$06008848100001

06008848100001
 Wednesday, 23 April 2025
 13:52:56

Goods Received Voucher (Invoiced) (Accepted)

8848.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#00008848	Order	22 Apr 2025 08:14
	P O BOX 528 SUIDER PAARL	Tel Fax E-Mail Currency For.Ex.	0317059693	Invoice no	0041170102	Delivery	23 Apr 2025 00:00
	7624		Rand 1.0000	User	PORTIA CHUENE (6)	Invoice	22 Apr 2025 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-921736
				Date	23 Apr 2025 13:52	Seq.Num.	234007
				Order no	100#00008848		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl	
											Disc1	Disc2	Disc3
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	1 6	1.	0.	L9773	25/03/01	25/03/08	470.58	0.00%	0.00% 0.00%	470.58	
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	12.	0.	D8304	25/04/21	25/05/18	1 652.55	0.00%	6.00% 0.80%	18 491.63	
6002323003755	900170	KWV 3YR BRANDY 12 x 200ML (12PACK)	1 12	0.	0.	L9773	25/03/01	25/03/08	638.64	0.00%	0.00% 0.00%	0.00	
6002323006503	900366	KWV BONNE ESPERANCE RED 4 x 500ML (4PACK)	1 4	1.	0.	D8354	25/04/21	25/05/18	661.13	0.00%	2.80% 3.60%	619.48	
6002323400691	900137	KWV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	1.	0.	D8053	25/03/02	26/02/28	436.80	0.00%	4.00% 0.00%	419.33	
6002323022558	901228	KWV CRUXLAND BLACK WINTER TRUFFLE 1 x 750ML (UNIT)	1 1	1.	0.	D8045	25/03/01	26/02/28	277.06	0.00%	1.20% 0.00%	273.74	
6002323400295	900243	KWV ROODEBERG 6 x 750ML (6PACK)	1 6	2.	0.	D8053	25/03/02	26/02/28	554.04	0.00%	1.00% 0.00%	1 097.00	
6002323026662	901512	RED HEART RUM 12 x 750ML (12PACK)	1 12	3.	0.	D8053	25/03/02	26/02/28	2 175.48	0.00%	4.00% 0.00%	6 265.38	
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	1.	0.	L9773	25/03/01	25/03/08	1 454.40	0.00%	0.00% 0.00%	1 454.40	
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	6.	0.	D8294	25/04/07	25/04/30	866.91	0.00%	0.30% 7.40%	4 802.11	
6002323002406	900043	KWV 3YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D8304	25/04/21	25/05/18	1 977.39	0.00%	5.50% 3.30%	1 806.96	

Name (Print Please)	<i>D. Chuene</i>	Item Count:	29	User entered Sub Total:	35 700.61	Sub Total:	35 700.61
Date	23/04/25	Signature	<i>[Signature]</i>	User entered Tax:	5 355.09	Tax:	5 355.09
				User entered Total:	41 055.70	Total:	41 055.70

ULTRALIQUORS



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



10004943106001
 Wednesday, 23 April 2025
 13:52:57

Goods Received Credit Note - Goods Rejected -

8848.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Claim no	CL512-000004943	Order	22 Apr 2025 08:14
	P O BOX 528 SUIDER PAARL	Tel	0317059693	Invoice no	0041170102	Delivery	23 Apr 2025 00:00
	7624	Fax		User	PORTIA CHUENE (6)	Invoice	22 Apr 2025 00:00
		E-Mail		Workstation	106	Claim Seq	74917
				Contact Person	DEFAULT	GRV Seq	234007
				Date	23 Apr 2025 13:52	Vat No	
				Order No	100#000008848		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323002406	900043	KWV 3YR BRANDY 12 x 750ML	12	0.	0.	1.	1.	1.	1. Gr	1 806.96	1 806.96

Name (Print Please)	<i>Dilwanee</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	1 806.96 271.04 2 078.00
Date	<i>23/04/25</i>	Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		
	Signature <i>Bilwey</i>	Promotional Claim		Incorrect Unit Charge			

