

to:
ROPER
 ROPERSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
ULTUMB
 ULTRA LIQUORS - UMBILO ROAD
 160 UMBILO ROAD
 UMBILO



Customer Order Date:
 Customer Order Number:
 7201
 KWV Order Number:
 111000966
 Loading Status:
 Deliver
 Gross Weight : 106.668kg

Document Type:
 TAX INVOICE
 Document No: 0041165636
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	0.60		899.79	899.79	134.97	1,034.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.30		306.86	306.86	46.03	352.89
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.80		1,540.97	7,704.84	1,155.72	8,860.56
					10					10,941.09	1,641.16	12,582.25

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

DUP - Duplicated Order	ILC - 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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Sboniso</i> Signature: <i>[Signature]</i> Date: <i>02/04/25</i>	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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