

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 92 LANDROS MARE STREET POLOKWANE	 ESTABLISHED 1916 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: 23.12.2023 Customer Order Number: 100#000005878 KWV Order Number: 110889528 Loading Status: Deliver Gross Weight : 75.197kg	Document Type: TAX INVOICE Document No: 0041063251 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.70		1,953.75	1,953.75	293.06	2,246.81
					6					4,084.72	612.71	4,697.43

DUP - Duplicated Order MOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - 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: 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	

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005878100001

Wednesday, 03 January 2024

12:16:45

Goods Received Voucher (Invoiced) (Accepted)

5878.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000005878		Order	22 Dec 2023 12:18	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.		0317059693 Rand 1.0000	Invoice no User Contact Person Date Order no		0041063251 NELLY MODIKA (15) DEFAULT 03 Jan 2024 12:16 100#000005878	Delivery Invoice Refer. Seq.Num

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.	D5637	23/08/01	24/02/29	427.80	0.00%	0.50% 0.00% 0.00	425.66
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	1.	✓ 0.	L7337	23/09/06	23/09/13	354.00	0.00%	0.00% 0.00% 0.00	354.00
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	1 24	2.	✓ 0.	D5891	23/10/01	23/12/31	258.92	0.00%	10.88% 0.00% 0.00	461.50
6002323024552	901381	JACKSON BROWN LIQUEUR 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D5483	23/07/02	24/02/29	924.00	0.00%	3.70% 0.00% 0.00	889.81
6002323002185	900190	KVV SYR BRANDY 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D5637	23/08/01	24/02/29	2 007.96	0.00%	2.70% 0.00% 0.00	1 953.75

Name (Print Please)	<i>Loubert Accpt</i>	Item Count:	6	User entered Sub Total:	4 084.72	Sub Total:	4 084.72
Date	03/01/24	Signature	<i>[Signature]</i>	User entered Tax:	612.70	Tax:	612.70
				User entered Total:	4 697.43	Total:	4 697.42

