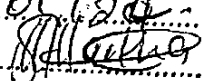


Bill to: ULTRACO ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.01.2024 Customer Order Number: 100#000005927 KWV Order Number: 110891361 Loading Status: Deliver Gross Weight : 137.449kg	Document Type: TAX INVOICE Document No: 0041064308 Document Date: 10.01.2024 Delivery date: 10.01.2024 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	4.0	427.80	0.50		425.66	1,702.64	255.39	1,958.03
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										5,668.16	850.22	6,518.38

UL
ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 ; VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 10.01.2024
 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



06005927100001
Wednesday, 10 January 2024
13:42:16

Goods Received Voucher (Invoiced) (Accepted)

5927.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	100#000005927	Order	02 Jan 2024 14:14	
	P O BOX 528 SUIDER RAARL				Invoice no	0041064308		Delivery	10 Jan 2024 00:00
	7624				User	NELLY MODIKA (15)		Invoice	02 Jan 2024 00:00
	Contact Person	DEFAULT			Refer.	Mi9-512-668758			
					Date	10 Jan 2024 13:42	Seq.Num.	221070	
					Order no	100#000005927			

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	4	✓ 0.	D5637	23/08/01	24/02/29	427.80	0.00%	0.50% 0.00%	0.00 1 702.64
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	0.	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00%	0.00 0.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	0.	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00%	0.00 0.00
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1 6	1.	✓ 0.	D5637	23/08/01	24/02/29	556.92	0.00%	2.80% 0.00%	0.00 541.33
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1 6	1.	✓ 0.	D5637	23/08/01	24/02/29	556.92	0.00%	2.80% 0.00%	0.00 541.33
6002323012771	900261	CIAO VODCAÑO 6 x 2000ML (6PACK)	1 6	1.	✓ 0.	D5637	23/08/01	24/02/29	556.92	0.00%	2.80% 0.00%	0.00 541.33
16009705940582	900946	FRUIT LAGOON COCKTAIL MARGARITA 6 x 750ML (6PACK)	1 6	1.	✓ 0.	D5637	23/08/01	24/02/29	440.34	0.00%	5.10% 0.00%	0.00 417.88
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	1 24	2.	✓ 0.	L6973	23/07/01	23/07/08	258.92	0.00%	0.00% 0.00%	0.00 517.84
6002323024279	901363	HOOCH HOWLER GRAPEFRUIT 6 x 750ML (6PACK)	1 6	1.	✓ 0.	L6542	23/03/01	23/03/08	516.00	0.00%	0.00% 0.00%	0.00 516.00
6002323024545	901381	JACKSON BROWN LIQUEUR 1 x 750ML (UNIT)	1 1	12.	✓ 0.	D5483	23/07/02	24/02/29	77.00	0.00%	3.70% 0.00%	0.00 889.81

Name (Print Please)	<i>Loubert</i>	Item Count:	23	User entered Sub Total:	5 668.16	Sub Total:	5 668.16
Date	<i>10/01/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	850.23	Tax:	850.23
				User entered Total:	6 518.38	Total:	6 518.39

