

Bill to: LTCC 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 LANDBROS 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: 09.01.2024 Customer Order Number: 100#000005991 KWV Order Number: 110892748 Loading Status: Deliver Gross Weight : 209.709kg	Document Type: TAX INVOICE Document No: 0041065761 Document Date: 17.01.2024 Delivery date: 17.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80	0.50		425.66	2,553.97	383.09	2,937.06
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
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	3413.82	11.80		364.98	364.98	54.75	419.73
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	3413.82	11.80		364.98	729.98	109.50	839.48
901074	700022126	Ponchoa Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	717.60			717.60	717.60	107.64	825.24
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	27	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	4	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					21					10,873.93	1,631.09	12,505.02

DUP - Duplicated Order	EDC - 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
--	--	---	---	--

ULTRALIQUORS

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

UL



06005991100001

Wednesday, 17 January 2024

12:32:10

Goods Received Voucher (Invoiced) (Accepted) --Reprint

5991.100

Supplier Address	KVV02		KVV SOUTH AFRICA		Document Number	100#000005991		Order	09 Jan 2024 10:28	
					Invoice no	41065761		Delivery	17 Jan 2024 00:00	
	P O BOX 528		Tel	0317059693	User	PORTIA CHUENE (6)		Invoice	17 Jan 2024 00:00	
	SUIDER PAARL		Fax		Contact Person	DEFAULT		Refer.	Mi9-512-672423	
			E-Mail		Date	17 Jan 2024 12:28		Seq.Num.	221121	
			Currency	Rand	Order No	100#000005991		Vat No		
	7624		For.Ex.	1.0000						

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 CUVÉE ROSE 6 x 750ML (6PACK)	1	6	6	6	0	427.80	0.00%	0.50%	0.00%	0.00	2 553.97	2 937.06
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1	150	0	0	0	1 452.00	0.00%	5.70%	0.00%	0.00	0.00	0.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML	1	150	0	0	0	1 452.00	0.00%	5.70%	0.00%	0.00	0.00	0.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1	150	0	0	0	1 452.00	0.00%	5.70%	0.00%	0.00	0.00	0.00
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML	1	150	0	0	0	1 452.00	0.00%	5.70%	0.00%	0.00	0.00	0.00
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	1	6	1	1	0	556.92	0.00%	2.80%	0.00%	0.00	541.33	622.53
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1	6	1	1	0	556.92	0.00%	2.80%	0.00%	0.00	541.33	622.53
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1	6	1	1	0	556.92	0.00%	2.80%	0.00%	0.00	541.33	622.53
6002323012771	900261	CIAO VODCANO 6 x 2000ML (6PACK)	1	6	1	1	0	556.92	0.00%	2.80%	0.00%	0.00	541.33	622.53
16009705940582	900946	FRUIT LAGOON COCKTAIL MARGARITA 6 x 750ML	1	6	1	1	0	440.34	0.00%	5.10%	0.00%	0.00	417.88	480.56
16009705940599	900947	FRUIT LAGOON COCKTAIL MOJITO 6 x 750ML	1	6	1	1	0	440.34	0.00%	5.10%	0.00%	0.00	417.88	480.56
16009705940606	900948	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML	1	6	1	1	0	440.34	0.00%	5.10%	0.00%	0.00	417.88	480.56
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML	1	6	1	1	0	440.34	0.00%	5.10%	0.00%	0.00	417.88	480.56
6002323024279	901363	HOOCH HOWLER GRAPEFRUIT 6 x 750ML (6PACK)	1	6	1	1	0	516.00	0.00%	0.00%	0.00%	0.00	516.00	593.40
6002323022275	901218	IMAGIN CITRUS BLISS 6 x 750ML (6PACK)	1	6	1	1	0	815.82	0.00%	1.60%	0.00%	0.00	802.77	923.19
6002323400592	900135	KVV CLASSIC PINOTAGE 6 x 750ML (6PACK)	1	6	2	2	0	413.82	0.00%	11.80%	0.00%	0.00	729.98	839.48
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1	6	1	1	0	413.82	0.00%	11.80%	0.00%	0.00	364.99	419.74
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1	6	0	0	0	468.78	0.00%	0.00%	0.00%	0.00	0.00	0.00
16009705940636	900955	PONCHOS 1910 COFFEE TEQUILA 6 x 750ML	1	6	1	1	0	1 469.34	0.00%	8.00%	0.00%	0.00	1 351.79	1 554.56



06221121100001

6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML	1	12	0.	0.	0.	1 274.76	0.00%	0.00%	0.00%	0.00	0.00	0.00
6002323024064	901343	KVV ROODEBERG BLACK 6 x 750ML (6PACK)	1	6	1.	1.	0.	773.16	0.00%	0.00%	0.00%	55.56	717.60	825.24

Name (Print Please)	<i>159909010</i> Signature <i>[Signature]</i>	Item Count: 21	User entered Sub Total:	10873.93	Sub Total:	10 873.94
			User entered Tax:	1631.09	Tax:	1 631.09
			User entered Total:	12505.02	Total:	12 505.03
Date <i>17/01/24</i>						

