

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 LANDROOS 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: 17.01.2024 Customer Order Number: 100#000006043 KWV Order Number: 110894414 Loading Status: Deliver Gross Weight : 98.140kg	Document Type: TAX INVOICE Document No: 0041067112 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	775.44	3.50		748.29	4,489.80	673.47	5,163.27
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.40		1,859.38	1,859.38	278.91	2,138.29
ITEMS NOT SUPPLIED:												
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										7,249.42	1,087.26	8,335.68

ULTRA LIQUORS
 82 LANDROOS MARE STR. POLOKWANE 0699
 RG 0002949 VAT 428010156
 TEL: 015 279 6851 / 08
 DATE: 25/01/2024
 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 next 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



06006043100001

Thursday, 25 January 2024

09:44:42

Goods Received Voucher (Invoiced) (Accepted)

6043.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000006043		Order	17 Jan 2024 09:50	
	P O BOX 528	Tel	0317059693	Invoice no	0041067112		Delivery	24 Jan 2024 00:00	
	SUIDER PAARL	Fax		User	NELLY MODIKA (15)		Invoice	24 Jan 2024 00:00	
		E-Mail		Contact Person	DEFAULT		Refer.	MI9-512-675723	
		Currency	Rand	Date	25 Jan 2024 09:44		Seq.Num.	221178	
	7624	For.Ex.	1.0000	Order no	100#000006043				

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	
16009705940780	901337	FRUIT LAGOON COCKTAIL MANGO 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
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D6187	24/01/09	24/01/31	2 007.96	0.00%	7.40% 0.00% 0.00	1 859.37
16001468004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	✓ 0.	D5637	23/08/01	24/02/29	558.42	0.00%	13.80% 0.00% 0.00	481.36
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	6.	/ 0.	D6187	24/01/09	24/01/31	775.44	0.00%	3.50% 0.00% 0.00	4 489.80
6002323022763	901237	ANNABELLE CUVÉE BLANCHE 6 x 750ML (6PACK)	1 6	0.	0.	D5637	23/08/01	24/02/29	427.80	0.00%	0.50% 0.00% 0.00	0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00% 0.00	0.02

Name (Print Please) <i>Mac</i>	Signature <i>Accept</i>	Item Count: 9	User entered Sub Total:	7 248.42	Sub Total:	7 248.43
Date <i>25-01-24</i>			User entered Tax:	1 087.26	Tax:	1 087.26
			User entered Total:	8 335.69	Total:	8 335.69

