

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 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: 24.01.2024 Customer Order Number: 100#000006098 KWV Order Number: 110896106 Loading Status: Deliver Gross Weight : 90.193kg	Document Type: TAX INVOICE Document No: 0041068560 Document Date: 31.01.2024 Delivery date: 31.01.2024 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.40		1,859.36	3,718.74	557.81	4,276.55
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	0.80		361.50	361.50	54.23	415.73
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.50		748.29	1,496.60	224.49	1,721.09
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					8					6,466.37	969.96	7,436.33


ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08

DATE: 31-01-24
 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: 31/01/24	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



06006098100001
Wednesday, 31 January 2024
12:03:23

Goods Received Voucher (Invoiced) (Accepted)

6098.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000006098		Order	23 Jan 2024 11:14	
	P O BOX 528 SUIDER PAARL				Invoice no	0041068560		Delivery	31 Jan 2024 00:00
				User	PORTIA CHUENE (6)		Invoice	23 Jan 2024 00:00	
				Contact Person	DEFAULT		Refer.	Mi9-512-679091	
				Date	31 Jan 2024 12:03		Seq.Num.	221215	
	7624			Order no	100#000006098				

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	
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	12	2	✓ 0.	D6187	24/01/09	24/01/31	2 007.96	0.00%	7.40% 0.00% 0.00	3 718.74
6002323015536	901155	KWV 12YR BRANDY 1 x 750ML (UNIT)	1	1	✓ 0.	D5637	23/08/01	24/02/29	364.42	0.00%	0.80% 0.00% 0.00	361.50
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	6	2	✓ 0.	D6187	24/01/09	24/01/31	775.44	0.00%	3.50% 0.00% 0.00	1 496.60
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	24	2	✓ 0.	D6187	24/01/09	24/01/31	258.92	0.00%	0.30% 0.00% 0.00	516.29
6002323024040	901340	PEARLY BAY SMOOTH RED 4 x 3000ML (4PACK)	4	1	✓ 0.	L6542	23/03/01	23/03/08	373.24	0.00%	0.00% 0.00% 0.00	373.24
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	12	0	0.	L6542	23/03/01	23/03/08	1 274.76	0.00%	0.00% 0.00% 0.00	0.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	150	0	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00% 0.00	0.00
16009705940856	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	150	0	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00% 0.00	0.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	150	0	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00% 0.00	0.00
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	150	0	0.	D5483	23/07/02	24/02/29	1 452.00	0.00%	5.70% 0.00% 0.00	0.00

Name (Print Please)	Josep	Item Count:	8	User entered Sub Total:	6 466.37	Sub Total:	6 466.37
Date	31/01/24	Signature	Josep	User entered Tax:	969.96	Tax:	969.96
				User entered Total:	7 436.33	Total:	7 436.33

