

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: 30.01.2024 Customer Order Number: 100#000006135 KWV Order Number: 110897506 Loading Status: Deliver Gross Weight : 44.810kg	Document Type: TAX INVOICE Document No: 0041069936 Document Date: 07.02.2024 Delivery date: 07.02.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock						
										4,314.30	647.15	4,961.45

DUP - Duplicated Order NOD - 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



06006135100001

Wednesday, 07 February 2024

11:59:08

Goods Received Voucher (Invoiced) (Accepted)

6135.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000006135		Order	30 Jan 2024 10:43	
	P O BOX 528 SUIDER PAARL 7624			Invoice no 0041069936 User MULANGA MPHAPHULI (39) Contact Person DEFAULT Date 07 Feb 2024 11:59 Order no 100#000006135			Delivery 07 Feb 2024 00:00 Invoice 30 Jan 2024 00:00 Refer. Mi9-512-682428 Seq.Num. 221255	
	Tel 0317059693							
	Fax							
	E-Mail							
	Currency Rand							
	For.Ex. 1.0000							

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	
6002323022763	901237	ANNABELLE CUVÉE BLANCHE 6 x 750ML (6PACK)	1 6	2	0	D5637	23/08/01	24/02/29	427.80	0.00%	0.50% 0.00% 0.00	851.32
16009705940858	901405	BUG SHOOTERS BLUE 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
6002323015987	900794	KVV CRUXLAND KALAHARI TRUFFLE 6 x 750ML (6PACK)	1 6	1	0	D5637	23/08/01	24/02/29	1 662.36	0.00%	1.20% 0.00% 0.00	1 642.41
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	1	0	L6542	23/03/01	23/03/08	468.78	0.00%	0.00% 0.00% 0.00	468.78
16009705940643	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	1 6	1	0	D5637	23/08/01	24/02/29	1 469.34	0.00%	8.00% 0.00% 0.00	1 351.79

Name (Print Please)	<i>Louberf</i>	Item Count:	5	User entered Sub Total:	4 314.30	Sub Total:	4 314.30
Date	<i>07/02/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	647.15	Tax:	647.15
				User entered Total:	4 961.45	Total:	4 961.45



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