Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
ULTC[illegible] ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 106#000011593 KWV Order Number: 110898445 Loading Status: Gross Weight : 151.000kg	Document No: 0041069937 Document Date: 07.02.2024 Delivery date: 07.02.2024 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 exc VAT	VAT	Total inc VAT
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,007.96	2.70		1,953.74	19,537.45	2,930.62	22,468.07
					10					19,537.45	2,930.62	22,468.07

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 07/02/24
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ULTRALIQUORS UL

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

06011593106001
Wednesday, 07 February 2024
11:13:46

Goods Received Voucher (Invoiced) (Accepted)

11593.106

Supplier Address	KWV02	KWV SOUTH AFRICA
	P O BOX 528 SUIDER PAARL 7624	Tel: 0317059693 Fax: E-Mail: Currency: Rand For.Ex.: 1.0000

Document Number	106#000011593
Invoice no	0041069937
User	MULANGA MPHAPHULI (39)
Contact Person	DEFAULT
Date	07 Feb 2024 11:13
Order no	106#000011593

Order	01 Feb 2024 11:16
Delivery	07 Feb 2024 00:00
Invoice	01 Feb 2024 00:00
Refer.	
Seq.Num.	221252

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	1	12	10.	0.	D5637	23/08/01	24/02/29	2 007.96	0.00%	2.70%	0.00%	0.00	19 537.45

Name (Print Please) Joubert	Item Count: 10	User entered Sub Total: 19 537.45	Sub Total: 19 537.45
Date 07/02/24	Signature	User entered Tax: 2 930.62	Tax: 2 930.62
		User entered Total: 22 468.07	Total: 22 468.07