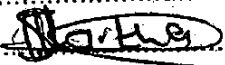


Bill to: ULTC ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 106#000011638 KWV Order Number: 110901335 Loading Status: Gross Weight : 188.940kg	Document Type: TAX INVOICE Document No: 0041072750 Document Date: 21.02.2024 Delivery date: 21.02.2024 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 exo 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	427.80	0.50		425.66	5,107.93	766.18	5,874.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	5.0	468.78			468.78	2,343.90	351.59	2,695.49
 ULTRALIQUORS 82 LANDROS MARE STR. POLOKWANE. 0699 RG 0002949 VAT: 4280101561 TEL: 015 279 6851/08 DATE: 22/02/24 SIGNATURE: 										8,692.55	1,303.88	9,996.43
					20							

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
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ULTRALIQUORS



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



06011638106001
Thursday, 22 February 2024
12:58:20

Goods Received Voucher (Invoiced) (Accepted)

11638.106

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	106#000011638		Order	15 Feb 2024 17:07	
	P O BOX 528	Tel Fax E-Mail Currency For.Ex.	0317059693	Invoice no	0041072750		Delivery	22 Feb 2024 00:00	
	SUIDER PAARL			User	PORTIA CHUENE (6)		Invoice	15 Feb 2024 00:00	
	7624			Contact Person	DEFAULT		Refer.		
			Rand	Date	22 Feb 2024 12:58		Seq.Num.	221354	
			1.0000	Order no	106#000011638				

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
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	1 6	12. ✓	0.	D5637	23/08/01	24/02/29	427.80	0.00%	0.50%	0.00%	0.00	5 107.93
6002323400394	900131	KWV CLASSIC CABERNET SAUVIGNON 6 x 750ML (6PACK)	1 6	1. ✓	0.	D6245	24/01/01	24/02/29	413.82	0.00%	5.90%	0.00%	0.00	389.40
6002323400295	900243	KWV ROODEBERG 6 x 750ML (6PACK)	1 6	5. ✓	0.	L6542	23/03/01	23/03/08	468.78	0.00%	0.00%	0.00%	0.00	2 343.90

Name (Print Please) <i>T. K. B.</i>	Signature <i>[Signature]</i>	Item Count: 20	User entered Sub Total:	8 692.55	Sub Total:	8 692.55
Date <i>22/02/24</i>			User entered Tax:	1 303.89	Tax:	1 303.89
			User entered Total:	9 996.43	Total:	9 996.44

