Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
ULTCOR	ULTPOL	ESTABLISHED 1918	28.02.2024	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS POLOKWANE	Warshay Investments Pty Ltd t/a KWV	Customer Order Number:	
T/A ULTRA LIQUORS	82 LANDDROS MARE STREET	PO Box 528, Suider Paarl, 7646	100#000006315	Document No: 0041075157
PO BOX 19083	POLOKWANE	Telephone: 021 - 8073911	KWV Order Number:	Document Date: 28.02.2024
WYNBERG, CAPE TOWN		Req. No. : 2012/018792/07	110903986	Delivery date: 01.03.2024
		Vat Reg No: 4110261833	Loading Status:	
		FAIRTRADE: FLO-ID 28503	Deliver	
VAT REG NO: 428010561			Gross Weight : 1,031.000kg	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	100.0	1,452.00	5.70		1,369.24	136923.60	20538.54	157462.14
					100					136923.60	20538.54	157462.14

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4230101561
TEL: 015 279 6851/08
DATE:...
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
	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane				Bank:
AM Marketing (Kirk Building)				FNB
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

ULTRALIQUORS UL

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

06006315100001
Friday, 01 March 2024
17:24:52

Goods Received Voucher (Invoiced) (Accepted)

6315.100

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	100#000006315
Invoice no	0041075157
User	MULANGA MPHAPHULI (39)
Contact Person	DEFAULT
Date	01 Mar 2024 17:24
Order no	100#000006315

Order	27 Feb 2024 10:33
Delivery	01 Feb 2024 00:00
Invoice	27 Feb 2024 00:00
Refer.	Mi9-512-696158
Seq.Num.	221405

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
6002323005995	900338	KWV CAPE TAWNY 6 x 750ML (6PACK)	1	6	0.	0.	L6542	23/03/01	23/03/08	568.44	0.00%	0.00%	0.00%	0.00	0.00
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	1	6	0.	0.	D5637	23/08/01	24/02/29	556.92	0.00%	2.80%	0.00%	0.00	0.00
6002323024293	901364	HOOCH HOWLER BLUEBERRY 6 x 750ML (6PACK)	1	6	0.	0.	L6542	23/03/01	23/03/08	516.00	0.00%	0.00%	0.00%	0.00	0.00
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1	150	100.	0.	D6417	24/03/01	24/03/01	1 452.00	0.00%	5.70%	0.00%	0.00	136 923.59

Name (Print Please)	Accept	Item Count: 100	User entered Sub Total:	136 923.60	Sub Total:	136 923.59
			User entered Tax:	20 538.54	Tax:	20 538.54
Date	Signature		User entered Total:	157 462.14	Total:	157 462.13