Bill_to:	Ship-to:		Customer Order Date: 23.02.2024 Customer Order Number: 100#000006174 KWV Order Number: 110903062 Loading Status: Deliver Gross Weight : 309.300kg	Document Type: TAX INVOICE Document No: 0041075728 Document Date: 06.03.2024 Delivery date: 06.03.2024 Page: 1 of 1
ULTCOR 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		

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	30.0	1,452.00	5.70		1,369.24	41,077.08	6,161.56	47,238.64
					30					41,077.08	6,161.56	47,238.64

UL
ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002940 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 07/03/24
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: Evens Signature: Date: 07/03/24	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

06011673106001
Thursday, 07 March 2024
17:03:53

Goods Received Voucher (Invoiced) (Accepted)

11673.106

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#000011673	Order	07 Mar 2024 17:00
Invoice no	0041075728	Delivery	07 Mar 2024 00:00
User	DINAH MOGASHOA (3)	Invoice	07 Mar 2024 00:00
Contact Person	DEFAULT	Refer.	
Date	07 Mar 2024 17:03	Seq.Num.	221436
Order no	106#000011673		

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
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	30. ✓	0.	D6418	24/03/02	25/02/28	1 452.00	0.00%	5.70%	0.00%	0.00	41 077.08

Name (Print Please) *[signature]*	Item Count: 30	User entered Sub Total: 41 077.08	Sub Total:	41 077.08
Date *07-03-2024*		User entered Tax: 6 161.56	Tax:	6 161.56
Signature		User entered Total: 47 238.64	Total:	47 238.64