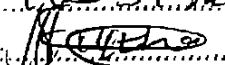


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 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
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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


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	EDP - 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: 07/03/24	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
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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		Document Number	106#000011673	Order	07 Mar 2024 17:00
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no User Contact Person Date Order no	0041075728 DINAH MOGASHOA (3) DEFAULT 07 Mar 2024 17:03 106#000011673	Delivery Invoice Refer. Seq.Num.	07 Mar 2024 00:00 07 Mar 2024 00:00 221436

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	
16009705940658	901405	BUG SHOOTERS BLUE 150 (28mm) (100 GSK)	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
				User entered Total:	47 238.64	Total:	47 238.64

