

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 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918 Customer Order Date: 07.03.2024 Customer Order Number: 100#000006367 KVV Order Number: 110905866 Loading Status: Deliver Gross Weight : 67.363kg	Document Type: TAX INVOICE Document No: 0041077073 Document Date: 13.03.2024 Delivery date: 13.03.2024 Page: 1 of 1
---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriassa@kvv.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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.21	1,665.16
900135	700023738	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900338	700022261	KVV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
										5,536.24	830.44	6,366.68

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

ULTRALIQUORS



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



06006367

Wednesday, 13 Mar

1

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6367.100

Supplier	KVV02 KVV SOUTH AFRICA		Document Invoice no User Contact Person Date Order	100#000006367 41077073 DINAH MOGASHOA (3) DEFAULT 13 Mar 2024 14:04 100#000006367	Order Delive Invoic Refer Seq.Nu Vat No	06 Mar 13 Mar 13 Mar Mi9-512-69 221462
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Curre For:Ex				

Product Code	Your Stock	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Discounts	Disc	Disc	Disc	Total Excl
160097059	900927	CARVO CARAMEL 6 x	1 6	1	1	✓ 0	1	0.00%	10.90%	0.00%	0.00	1 172.16	
160097059	900957	PONCHOS CARAMEL 6 x	1 6	1	1	✓ 0	1	0.00%	7.00%	0.00%	0.00	1 447.95	
600232340	900135	KVV CLASSIC PINOTAGE	1 6	1	1	✓ 0	413.82	0.00%	0.00%	0.00%	0.00	413.82	
600232300	900338	KVV CAPE TAWNY 6 x	1 6	1	1	✓ 0	611.82	0.00%	0.00%	0.00%	0.00	611.82	
600232301		CIAO COSMO 6 x	1 6	1	1	✓ 0	602.76	0.00%	2.40%	0.00%	0.00	588.29	
600232302	901217	IMAGIN CLASSIC 6 x	1 6	1	1	✓ 0	859.98	0.00%	1.00%	0.00%	0.00	851.38	
600232302	901237	ANNABELLE CUVÉE	1 6	1	1	✓ 0	470.58	0.00%	4.20%	0.00%	0.00	450.82	

Name	Signature	Item Count	7	User entered Sub	5536.24	Sub	55
Date				User entered	830.42	Tax:	8
				User entered	6366.68	Total:	63

