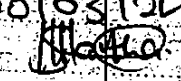


Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.03.2024 Customer Order Number: 100#000006404 KWV Order Number: 110907280 Loading Status: Deliver Gross Weight : 135.245kg	Document Type: TAX INVOICE Document No: 0041078570 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901237	700025366	Annabelle Cuvee-Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
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
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.24	676.53
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
										9,262.38	1,389.36	10,651.74

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-nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

UL
ULTRA LIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG.0002943 VAT 4280101561
 TEL 08 279 6951/08
 DATE: 20/03/24
 SIGNATURE: 

#119099623
 120099572

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	 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: 0041078570 KWV Order Number: 119099623 Loading Status: Gross Weight : 9.035kg	Document Type: CREDIT NOTE Document No: 0044101298 Document Date: 22.03.2024 Delivery date: 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 exc VAT	VAT	Total inc VAT
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
										417.88	62.68	480.56

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

ULTRALIQUORS



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



06006404100001

Wednesday, 20 March 2024

12:23:06

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6404.100

Supplier Address	KWV02		KWV SOUTH AFRICA		Document Number	100#000006404	Order	12 Mar 2024 17:21
	P O BOX 528		Tel	0317059693	Invoice no	0041078570	Delivery	20 Mar 2024 00:00
	SUIDER PAARL		Fax		User	DINAH MOGASHOA (3)	Invoice	12 Mar 2024 00:00
			E-Mail		Contact Person	DEFAULT	Refer.	Mi9-512-702690
			Currency	Rand	Date	20 Mar 2024 12:00	Seq.Num	221499
	7624	For.Ex.	1.0000	Order No	100#000006404	Val.No		

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
									Disc1 Disc2 Disc3		
6002323022763	901237	ANNABELLE CUVÉE BLANCHE 6 x 750ML (6PACK)	1 6	1	1	✓ 0	470.58	0.00%	4.20% 0.00% 0.00	450.82	518.44
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML	1 150	0	0	0	1 550.00	0.00%	5.20% 0.00% 0.00	0.00	0.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	0	0	0	1 550.00	0.00%	5.20% 0.00% 0.00	0.00	0.00
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML	1 150	0	0	0	1 550.00	0.00%	5.20% 0.00% 0.00	0.00	0.00
16009705940650	900927	CARVO CARAMEL 6 x 750ML (6PACK)	1 6	1	1	✓ 0	1 315.56	0.00%	10.90% 0.00% 0.00	1 172.16	1 347.98
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	1 6	1	1	✓ 0	602.76	0.00%	2.40% 0.00% 0.00	588.29	676.53
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1 6	1	1	✓ 0	602.76	0.00%	2.40% 0.00% 0.00	588.29	676.53
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML	1 6	1	0	0	440.34	0.00%	5.10% 0.00% 0.00	417.88	480.56
6002323022275	901218	IMAGIN CITRUS BLISS 6 x 750ML (6PACK)	1 6	1	1	✓ 0	859.98	0.00%	1.00% 0.00% 0.00	851.38	979.09
6002323022251	901217	IMAGIN CLASSIC 6 x 750ML (6PACK)	1 6	1	1	✓ 0	859.98	0.00%	1.00% 0.00% 0.00	851.38	979.09
6002323013013	900001	KVV BON ESPERANCE RED 6 x 750ML (6PACK)	1 6	1	1	✓ 0	237.60	0.00%	0.00% 0.00% 0.00	237.60	273.24
6002323005995	900338	KVV CAPE TAWNY 6 x 750ML (6PACK)	1 6	1	1	✓ 0	611.82	0.00%	0.00% 0.00% 0.00	611.82	703.59
6002323410799	900132	KVV CLASSIC CHENIN BLANC 6 x 750ML (6PACK)	1 6	1	1	✓ 0	383.94	0.00%	3.60% 0.00% 0.00	370.12	425.64
6002323400592	900135	KVV CLASSIC PINOTAGE 6 x 750ML (6PACK)	1 6	1	1	✓ 0	413.82	0.00%	0.00% 0.00% 0.00	413.82	475.89
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML	1 6	1	1	✓ 0	383.94	0.00%	3.60% 0.00% 0.00	370.12	425.64
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	0	0	0	413.82	0.00%	0.00% 0.00% 0.00	0.00	0.00
6002323404699	900140	LABORIE CABERNET SAUVIGNON 6 x 750ML	1 6	1	1	✓ 0	385.02	0.00%	0.00% 0.00% 0.00	385.02	442.77
16009705940643	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	1 6	1	1	✓ 0	1 556.94	0.00%	7.00% 0.00% 0.00	1 447.95	1 665.14
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1	1	✓ 0	579.96	0.00%	12.80% 0.00% 0.00	505.73	581.59



06221499100001

6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML	1	12	0	0	0	1 363.44	0.00%	0.00%	0.00%	0.00	0.00	0.00
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Name (Print Please) <i>THO</i>	Signature <i>[Signature]</i>	Item Count: 15	User entered Sub Total:	9262.38	Sub Total:	9 262.38
Date <i>20/09/20</i>			User entered Tax:	1389.34	Tax:	1 389.34
			User entered Total:	10651.74	Total:	10 651.72

