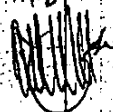
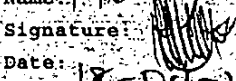


ULTRACOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021- 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000011715 KWV Order Number: 110913827 Loading Status: Deliver Gross Weight : 667.100kg	Document Type: TAX INVOICE Document No: 0041084666 Document Date: 17.04.2024 Delivery date: 17.04.2024 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
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	60.0	1,550.00	5.20		1,469.40	88,164.00	13,224.60	101,388.60
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					65					95,511.00	14,326.65	109,837.65


ULTRA LIQUORS
 82 LANDDROS MARE STR POLOKWANE 0699
 RG 0002949 VAT 428010561
 TEL 015 275 3351/08
 DATE: 18-04-2024
 SIGNATURE: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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: 18-04-2024		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

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011746106001

Thursday, 18 April 2024

12:10:03

Goods Received Voucher (Invoiced) (Accepted)

11746.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	106#000011746		Order	18 Apr 2024 08:03	
	P O BOX 528 SUIDER PAARL		Invoice no	0041084666		Delivery	18 Apr 2024 00:00	
	Tel 0317059693		User	NELLY MODIKA (15)		Invoice	18 Apr 2024 00:00	
	E-Mail		Contact Person	DEFAULT		Refer.		
7624		Currency Rand	Date	18 Apr 2024 12:10		Seq.Num.	221680	
		For.Ex. 1.0000	Order no	106#000011746				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	150	60	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	88 164.00
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	150	5	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	7 347.00

Name (Print Please)	Signature	Item Count	65	User entered Sub Total:	95 511.00	Sub Total:	95 511.00
Date	Signature			User entered Tax:	14 326.65	Tax:	14 326.65
18/04/24				User entered Total:	109 837.65	Total:	109 837.65



06011746106512