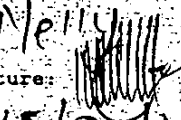


ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 100#000006602 KWV Order Number: 110913828 Loading Status: Deliver Gross Weight : 66.730kg	Document Type: TAX INVOICE Document No: 0041084667 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 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.40		588.29	588.29	88.26	676.55
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700025437	KWV Classic Merlot 6x750ml 2022	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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
										2,996.84	449.53	3,446.37


ULTRA LIQUORS
 82 LANDDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT 4280101561
 TEL: 015 279 6851/08
 DATE: 18-04-2024
 SIGNATURE: 

DUP - Duplicated Order	NS - Not scanning	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: 18/04/2024	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

UL



06006602100001

Thursday, 18 April 2024

11:43:22

Goods Received Voucher (Invoiced) (Accepted)

6602.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000006602		Order	10 Apr 2024 13:03
	P O BOX 528 SUIDER PAARL		Invoice no	0041084667		Delivery	18 Apr 2024 00:00
	Tel Fax E-Mail		User	NELLY MODIKA (15)		Invoice	10 Apr 2024 00:00
	Currency Rand		Contact Person	DEFAULT		Refer.	Mi9-512-715590
7624		For.Ex. 1:0000	Date	18 Apr 2024 11:43		Seq.Num.	221676
			Order no	100#000006602			

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	
6002323012009	900559	CIAO PARADISE BLISS 6 x 200ML (6PACK)	1 6	1	0	D6430	24/03/02	25/02/28	602.76	0.00%	2.40% 0.00% 0.00%	588.29
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1 12	0	0	D6728	24/03/25	24/04/15	1 363.44	0.00%	9.10% 0.00% 0.00%	0.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	0	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00%	0.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	0	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00%	0.00
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	1 150	0	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00%	0.00
6002323024040	901340	PEARLY BAY SMOOTH RED 4 x 3000ML (4PACK)	1 4	1	0	D6756	24/04/08	24/04/30	401.96	0.00%	6.70% 0.00% 0.00%	375.03
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	1	0	L8035	24/03/01	24/02/29	413.82	0.00%	0.00% 0.00% 0.00%	413.82
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	1	0	L8035	24/03/01	24/02/29	413.82	0.00%	0.00% 0.00% 0.00%	413.82
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	1	0	D6418	24/03/02	25/02/28	383.94	0.00%	3.60% 0.00% 0.00%	370.12
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	0	0	D6728	24/03/25	24/04/15	1 363.44	0.00%	9.10% 0.00% 0.00%	0.00
16009705940780	901337	FRUIT LAGOON COCKTAIL MANGO 6 x 750ML (6PACK)	1 6	0	0	D6419	24/03/01	25/02/28	440.34	0.00%	5.10% 0.00% 0.00%	0.00
16009705940605	900948	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML (6PACK)	1 6	1	0	D6419	24/03/01	25/02/28	440.34	0.00%	5.10% 0.00% 0.00%	417.88
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML (6PACK)	1 6	1	0	D6419	24/03/01	25/02/28	440.34	0.00%	5.10% 0.00% 0.00%	417.88
Sundry - Debit		BSundry - Debit	1 0	0	0				0.00	0.00%	0.00% 0.00% 0.00%	0.02

Name (Print Please)	Dilwana	Item Count:	7	User entered Sub Total:	2 996.84	Sub Total:	2 996.86
Date	18/04/24	Signature	<i>[Signature]</i>	User entered Tax:	449.51	Tax:	449.51
				User entered Total:	3 446.37	Total:	3 446.37



06006602100512