

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: 100#000006684 KWV Order Number: 110916610 Loading Status: Deliver Gross Weight : 130.078kg	Document Type: TAX INVOICE Document No: 0041087687 Document Date: 29.04.2024 Delivery date: 01.05.2024 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	1,102.03	8,449.03
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	Bot	6 x 2000	1.0	100.46	2.40		98.05	98.05	14.71	112.76
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot)	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
					15					14,134.63	2,120.19	16,254.82

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

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06006684100001

06006684100001

Tuesday, 30 April 2024

15:58:38

Goods Received Voucher (Invoiced) (Accepted)

6684.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000006684 0041087687 MULANGA MPHAPHULI (39) DEFAULT 30 Apr 2024 15:58 100#000006684	Order Delivery Invoice Refer. Seq.Num.	23 Apr 2024 11:13 30 Apr 2024 00:00 23 Apr 2024 00:00 MI9-512-724076 221753
	P O BOX 528 SUIDER PAARL 7624							

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	
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
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
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	1 150	5.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	7 347.00
613679	900261	CIAO VODCANO 2000ML	1 1	1.	0.	D6430	24/03/02	25/02/28	100.46	0.00%	2.40% 0.00% 0.00	98.05
6002323025252	901478	HOOCH BLAST PASSION FRUIT CANS 24 x 440ML (24PACK)	1 24	0.	0.	L8491	24/04/17	24/04/24	368.76	0.00%	0.00% 0.00% 0.00	0.00
6002323025283	901479	HOOCH BLAST STRAWBERRY CANS 24 x 440ML (24PACK)	1 24	0.	0.	L8491	24/04/17	24/04/24	368.76	0.00%	0.00% 0.00% 0.00	0.00
6002323024293	901364	HOOCH HOWLER BLUEBERRY 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/02/29	558.78	0.00%	0.00% 0.00% 0.00	558.78
6002323015536	901155	KVV 12YR BRANDY 1 x 750ML (UNIT)	1 1	2.	0.	D6418	24/03/02	25/02/28	379.54	0.00%	0.50% 0.00% 0.00	755.28
6002323026150	901476	KVV BRANDY & COLA CANS 24 x 440ML (24PACK)	1 24	0.	0.	L8491	24/04/17	24/04/24	434.40	0.00%	0.00% 0.00% 0.00	0.00
6002323022558	901228	KVV CRUXLAND BLACK WINTER TRUFFLE 1 x 750ML (UNIT)	1 1	1.	0.	D6419	24/03/01	25/02/28	277.06	0.00%	1.20% 0.00% 0.00	273.74
16009705940797	901333	PONCHOS ROSADO 6 x 750ML (6PACK)	1 6	0.	0.	L8491	24/04/17	24/04/24	822.00	0.00%	0.00% 0.00% 0.00	0.00
16009705940698	901142	SOUR MONKEY SOUR APPLE 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	579.96	0.00%	12.80% 0.00% 0.00	505.73
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	579.96	0.00%	12.80% 0.00% 0.00	505.73
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1 12	0.	0.	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00% 0.00% 0.00	0.00
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	3.	0.	L8035	24/03/01	24/02/29	1 363.44	0.00%	0.00% 0.00% 0.00	4 090.32

Name (Print Please) NICCO	Signature 	Item Count: 15	User entered Sub Total: 14 134.63	Sub Total: 14 134.63
Date 30-04-2024			User entered Tax: 2 120.20	Tax: 2 120.20
			User entered Total: 16 254.82	Total: 16 254.83