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

KWV
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#000006769

KWV Order Number:
110920121

Loading Status:
Deliver

Gross Weight : 45.480kg

Document Type:
TAX INVOICE

Document No: 0041090427
Document Date: 15.05.2024
Delivery date: 15.05.2024
Page: 1 of 1

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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	22	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	25	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					4					2,696.32	404.45	3,100.77

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 15-05-24
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)
Street

Received in good order
on behalf of Customer
Name:

Depot Signature
For Receipt from Customer
Name: Evans
Signature

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) L
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

ULTRALIQUORS UL

$06006769100001

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

06006769100001
Wednesday, 15 May 2024
12:50:03

Goods Received Voucher (Invoiced) (Accepted)

6769.100

Supplier Address	KWV02 KWV SOUTH AFRICA		
	P O BOX 528 SUIDER PAARL 7624	Tel	0317059693
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000006769
Invoice no	0041090427
User	MARTHA SELOTOLE (14)
Contact Person	DEFAULT
Date	15 May 2024 12:50
Order no	100#000006769

Order	09 May 2024 07:49
Delivery	15 May 2024 00:00
Invoice	09 May 2024 00:00
Refer.	MI9-512-730500
Seq.Num.	231825

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
16009705940858	901405	BUG SHOOTERS BLUE 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
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	0.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00	0.00
6002323012771	900261	CIAO VODCANO 6 x 2000ML (6PACK)	1	6	1.	0.	D6943	24/05/06	24/06/30	602.76	0.00%	11.40%	0.00%	0.00	534.05
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
6002323026150	901476	KWV 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
6002323300595	900134	KWV CLASSIC MERLOT 6 x 750ML (6PACK)	1	6	1.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	413.82
6002323301998	900144	LABORIE MERLOT 6 x 750ML (6PACK)	1	6	1.	0.	L8035	24/03/01	24/03/08	385.02	0.00%	0.00%	0.00%	0.00	385.02
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
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1	12	1.	0.	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00%	0.00%	0.00	1 363.44

Name (Print Please)	Signature	Item Count: 4	User entered Sub Total:	2 696.32	Sub Total: 2 696.33
Date 15/05/2024			User entered Tax:	404.45	Tax: 404.45
			User entered Total:	3 100.77	Total: 3 100.78