

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 LANDROGHEARE 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#00006850 KWV Order Number: 110922929 Loading Status: Deliver: Gross Weight : 76.511kg	Document Type: TAX INVOICE Document No: 0041092400 Document Date: 29.05.2024 Delivery date: 29.05.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	40	1,550.00	5.20		1,469.40	5,877.60	881.64	6,759.24
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10	273.20			273.20	273.20	40.98	314.18
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10	413.82	1.20		408.85	408.85	61.33	470.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	10	579.96	12.80		505.73	505.73	75.86	581.59
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	47	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901333	700024130	Ponchos Rosado 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					8					8,237.54	1,235.63	9,473.17

DUP - Duplicated Order NOB - Not Ordered	IDC - Incorrect Order Capturing NIS - 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 on behalf of Customer RG 0002949 VAT 428010561 Name: <i>Ale...</i> Signature: <i>[Signature]</i> Date: 30 May 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

\$06006850100001

06006850100001
Thursday, 30 May 2024
10:52:18

Goods Received Voucher (Invoiced) (Accepted)

6850.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000006850	Order	22 May 2024 09:26
	P O BOX 528 SUIDER PAARL	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	0041093400	Delivery	30 May 2024 00:00
				User	NELLY MODIKA (15)	Invoice	22 May 2024 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-737149
				Date	30 May 2024 10:52	Seq.Num.	231898
	7624			Order no	100#000006850		

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	
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	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)	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)	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)	150	4.	✓ 0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00%	5 877.60
16009705940650	900927	CARVO CARAMEL 6 x 750ML (6PACK)	6	1.	✓ 0.	D6419	24/03/01	25/02/28	1 315.56	0.00%	10.90% 0.00% 0.00%	1 172.16
6002323025252	901478	HOOCH BLAST PASSION FRUIT CANS 24 x 440ML (24PACK)	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)	24	0.	0.	L8491	24/04/17	24/04/24	368.76	0.00%	0.00% 0.00% 0.00%	0.00
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	24	1.	✓ 0.	L8035	24/03/01	24/03/08	273.20	0.00%	0.00% 0.00% 0.00%	273.20
6002323026150	901476	KWV BRANDY & COLA CANS 24 x 440ML (24PACK)	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)	6	1.	✓ 0.	D6931	24/05/13	24/05/31	413.82	0.00%	1.20% 0.00% 0.00%	408.85
16009705940797	901333	PONCHOS ROSADO 6 x 750ML (6PACK)	6	0.	0.	L8491	24/04/17	24/04/24	822.00	0.00%	0.00% 0.00% 0.00%	0.00
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	6	1.	✓ 0.	D6418	24/03/02	25/02/28	579.96	0.00%	12.80% 0.00% 0.00%	505.73

Name (Print Please)		Item Count:	8	User entered Sub Total:	8 237.54	Sub Total:	8 237.54
Date 30/05/2024				User entered Tax:	1 235.63	Tax:	1 235.63
				User entered Total:	9 473.17	Total:	9 473.17

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