

Bill to: ULTCOF- 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#000006919 KWV Order Number: 110925973 Loading Status: Deliver Gross Weight : 495.160kg	Document Type: TAX INVOICE Document No: 0041096398 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	46.0	1,550.00	5.20		1,469.40	67,592.40	10138.86	77,731.26
900243	700025211	KWV Roodberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	13	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1	Item rejected - No stock						
					48					68,516.72	10277.51	78,794.23


ULTRA LIQUORS
 82 LANDDROS MARE STR. POLOKWANE, 0699
 00002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 12/06/2024
 SIGNATURE: *[Signature]*

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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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ULTRALIQUORS



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

\$06006919100001

06006919100001
Wednesday, 12 June 2024
11:00:37

Goods Received Voucher (Invoiced) (Accepted)

6919.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000006919		Order	04 Jun:2024:10:00	
	P.O.BOX 528 SUIDER PAARL			0041096398			12 Jun:2024:00:00	
	7624			User NELLY MODIKA (15)			Invoice 04 Jun:2024:00:00	
	Tel 0317059693			Contact Person DEFAULT			Refer. Mi9-512-743510	
	E-Mail			Date 12 Jun 2024 11:00			Seq. Num. 231973	
	Currency For.Ex.			Order no 100#000006919				

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)	1 150	46.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00	67 592.40
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
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	KVV BRANDY & COLA CANS 24 x 440ML (24PACK)	1 24	1.	0.	D6985	24/05/22	25/02/28	434.40	0.00%	2.60%	0.00%	0.00	423.11
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	511.44	0.00%	2.00%	0.00%	0.00	501.21
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

Name (Print Please) <i>TUP TO</i>	Signature <i>[Signature]</i>	Item Count: 48	User entered Sub Total: 68 516.72	Sub Total: 68 516.72
Date <i>12/06/24</i>			User entered Tax: 10 277.51	Tax: 10 277.51
			User entered Total: 78 794.23	Total: 78 794.23