

ULTRACOR
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 LANDROS 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:
106#000011855

KWV Order Number:

110925976

Loading Status:

Deliver

Gross Weight : 53.625kg

Document Type:
TAX INVOICE

Document No: 0041096399

Document Date: 12.06.2024

Delivery date: 12.06.2024

Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.51	1,567.95
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2-1.0	558.78	13.10		485.58	485.58	72.84	558.42
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
										3,093.38	464.01	3,557.39

Short 2 bottles

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 0851/08

DATE: 12/06/24
SIGNATURE: *Blaxin*

#119101075
120101027

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOO - 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

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: 0041096399 KWV Order Number: 119101078 Loading Status: Gross Weight : 2.804kg	Document Type: CREDIT NOTE Document No: 0044102761 Document Date: 13.06.2024 Delivery date: 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
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	13.10		80.93	161.86	24.28	186.14
					2					161.86	24.28	186.14

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 UC: RG0002949/NTV032845
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06006460100001

06006460100001
Wednesday, 12 June 2024
12:58:56

Goods Received Voucher (Invoiced) (Accepted)

6460.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000006460		Order	21 Mar 2024 11:13	
	P O BOX 528 SUIDER PAARL 7624			0041096399 User NELLY MODIKA (15) Contact Person DEFAULT Date 12 Jun 2024 12:58 Order no 100#000006460			12 Jun 2024 00:00 Invoice 21 Mar 2024 00:00 Refer. Mi9-512-705986 Seq. Num. 231983	
		Tel 0317059693 Fax E-Mail Currency For.Ex.						

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
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	12	1.	0.	L8035	24/03/01	24/02/29	1 363.44	0.00%	0.00%	0.00%	0.00%	0.00	1 363.44
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	24	1.	0.	L8035	24/03/01	24/02/29	273.20	0.00%	0.00%	0.00%	0.00%	0.00	273.20
6002323024293	901364	HOOCH HOWLER BLUEBERRY 6 x 750ML (6PACK)	6	1.	0.	L8035	24/03/01	24/02/29	558.78	0.00%	13.10%	0.00%	0.00%	0.00	485.58
6002323024279	901363	HOOCH HOWLER GRAPEFRUIT 6 x 750ML (6PACK)	6	1.	0.	D6944	24/05/06	24/06/30	558.78	0.00%	13.10%	0.00%	0.00%	0.00	485.58
6002323024255	901362	HOOCH HOWLER BLACKCURRENT 6 x 750ML (6PACK)	6	1.	0.	D6944	24/05/06	24/06/30	558.78	0.00%	13.10%	0.00%	0.00%	0.00	485.58

Name (Print Please)		Item Count: 5	User entered Sub Total:	3 093.38	Sub Total:	3 093.38
Date			User entered Tax:	464.02	Tax:	464.02
			User entered Total:	3 557.39	Total:	3 557.40

ULTRALIQUORS

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



07004251106001
Wednesday, 12 June 2024
13:01:05

Goods Received Credit Note - Goods Returned -

4251.106

Supplier Address	KWV02	KWV SOUTH AFRICA		Claim no	CL512-000004251	Order	
	P O BOX 528	Tel	0317059693	Invoice no	0041096399	Delivery	
	SUIDER PAARL	Fax		User	NELLY MODIKA (15)	Invoice	21 Mar 2024 00:00
	7624	E-Mail		Workstation	106	Claim Seq	74228
				Contact Person	DEFAULT	GRV Seq	
				Date	12 Jun 2024 13:01	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
322610	901362	HOOCH HOWLER BLACKCURRENT 750ML	1	2.000	80.93	161.86

Name (Print Please)	<i>T. H. M.</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 161.86 Tax: 24.28 Total: 186.14
Date	<i>12/06/2024</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			

