

Bill to: ULTDORC 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#000011851 KWV Order Number: 110925977 Loading Status: Deliver Gross Weight : 143.950kg	Document Type: TAX INVOICE Document No: 0041096400 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 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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.21	1,427.67
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
										7,485.18	1,122.78	8,607.96


ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 12/06/24
 SIGNATURE: *[Signature]*

#119101077
120101026

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: FNB Acc: 6300 328 6845 Branch: 250655
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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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041096400 KWV Order Number: 119101077 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044102759 Document Date: 13-06-2024 Delivery date: Page: 1 of 1
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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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					385.02	57.75	442.77

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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ULTRALIQUORS



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

\$06011881106001

06011881106001
Wednesday, 12 June 2024
12:51:21

Goods Received Voucher (Invoiced) (Accepted)

11881.106

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	106#000011881 0041096400 NELLY MODIKA (15) DEFAULT 12 Jun 2024 12:51 106#000011881	Order Delivery Invoice Refer. Seq.Num.	12 Jun 2024 12:45 12 Jun 2024 00:00 12 Jun 2024 00:00 231982
	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	
6002323414292	900133	KVV CLASSIC CHARDONNAY 6 x 750ML (6PACK)	1 6	2.	0.	D6418	24/03/02	25/02/28	383.94	0.00%	3.60% 0.00% 0.00%	740.24
6002323410799	900132	KVV CLASSIC CHENIN BLANC 6 x 750ML (6PACK)	1 6	2.	0.	D6418	24/03/02	25/02/28	383.94	0.00%	3.60% 0.00% 0.00%	740.24
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00% 0.00%	1 241.46
6002323400592	900135	KVV CLASSIC PINOTAGE 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00% 0.00%	1 241.46
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	2.	0.	D6418	24/03/02	25/02/28	383.94	0.00%	3.60% 0.00% 0.00%	740.24
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00% 0.00%	1 241.46
6002323404699	900140	LABORIE CABERNET SAUVIGNON 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
6002323301998	900144	LABORIE MERLOT 6 x 750ML (6PACK)	1 6	2.	0.	L8035	24/03/01	24/03/08	385.02	0.00%	0.00% 0.00% 0.00%	770.04
6002323407898	900105	LABORIE MERLOT CABERNET SAUVIGNON 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

Name (Print Please) <i>TUPA70</i>	Signature <i>Accepted</i>	Item Count: 19	User entered Sub Total: 7 485.18	Sub Total: 7 485.18
Date <i>12/06/24</i>			User entered Tax: 1 122.79	Tax: 1 122.79
			User entered Total: 8 607.96	Total: 8 607.97

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

UQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

09004250106001
Wednesday, 12 June 2024
12:51:22

Goods Received Credit Note - Short Delivered -

11881.106

Supplier Address	KWV02	KWV SOUTH AFRICA		Claim no	CL512-000004250	Order	12 Jun 2024 12:45
	P O BOX 528 SUIDER PAARL	Tel	0317059693	Invoice no	0041096400	Delivery	12 Jun 2024 00:00
	7624	Fax		User	NELLY MODIKA (15)	Invoice	12 Jun 2024 00:00
		E-Mail		Workstation	106	Claim Seq	74227
				Contact Person	DEFAULT	GRV Seq	231982
				Date	12 Jun 2024 12:51	Vat No	
				Order No	106#000011881		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323407898	900105	LABORIE MERLOT CABERNET SAUVIGNON 6 x	6	1	0	0	1	0	1	Sd 385.02	385.02

Name (Print Please) <i>THATO</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	sd Short Delivered	Stock Dumped	Sub Total: 385.02
Date <i>12/06/24</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Promotional Claim	Incorrect Unit Charge			Total: 442.77	