

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	 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#000006967 KWV Order Number: 110927274 Loading Status: Deliver Gross Weight : 169.931kg	Document Type: TAX INVOICE Document No: 0041097961 Document Date: 19.06.2024 Delivery date: 19.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.04	3,135.92
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
						48				11,213.15	1,681.97	12,895.12

ULTRA LIQUORS
82 LANDDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 19/06/2024

DUP - Duplicated Order	INC - 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 next 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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ULTRALIQUORS



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

\$06006967100001

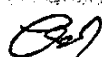
06006967100001
Wednesday, 19 June 2024
10:48:01

Goods Received Voucher (Invoiced) (Accepted)

6967.100

Supplier Address	KVV02 KVV SOUTH AFRICA			Document Number	100#000006967		Order	11 Jun 2024 08:32	
	P O BOX 528 SUIDER PAARL 7624		Tel Fax E-Mail Currency For.Ex.		0317059693 Rand 1.0000	Invoice no User Contact Person Date Order no		0041097961 PORTIA CHUENE (6) DEFAULT 19 Jun 2024 10:47 100#000006967	Delivery Invoice Refer. Seq.Num.

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	
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x 250ML (24PACK)	24	1	0	L8584	24/05/07	24/05/14	320.64	0.00%	0.00%	0.00%	0.00	320.64
16009705940827	901395	BUG SHOOTERS STAG 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
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	6	0	0	D6943	24/05/06	24/06/30	602.76	0.00%	11.40%	0.00%	0.00	0.00
16009705940780	901337	FRUIT LAGOON COCKTAIL MANGO 6 x 750ML (6PACK)	6	1	0	D6944	24/05/06	24/06/30	440.34	0.00%	11.90%	0.00%	0.00	387.94
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML (6PACK)	6	1	0	D6944	24/05/06	24/06/30	440.34	0.00%	11.90%	0.00%	0.00	387.94
6002323400394	900131	KVV CLASSIC CABERNET SAUVIGNON 6 x 750ML (6PACK)	6	2	0	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	827.64
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	6	2	0	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	827.64
6002323400592	900135	KVV CLASSIC PINOTAGE 6 x 750ML (6PACK)	6	1	0	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	413.82
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML (6PACK)	6	1	0	D6418	24/03/02	25/02/28	383.94	0.00%	3.60%	0.00%	0.00	370.12
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	6	1	0	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	413.82
6002323430193	900237	KVV SPARKLING CUVÉE BRUT 6 x 750ML (6PACK)	6	0	0	L8035	24/03/01	24/03/08	403.98	0.00%	0.00%	0.00%	0.00	0.00
6002323301998	900144	LABORIE MERLOT 6 x 750ML (6PACK)	6	1	0	L8035	24/03/01	24/03/08	385.02	0.00%	0.00%	0.00%	0.00	385.02
6002323024040	901340	PEARLY BAY SMOOTH RED 4 x 3000ML (4PACK)	4	1	0	D7016	24/06/10	24/06/30	401.96	0.00%	6.70%	0.00%	0.00	375.03
6002323011217	901341	PEARLY BAY SWEET ROSE 4 x 3000ML (4PACK)	4	1	0	D7016	24/06/10	24/06/30	401.96	0.00%	6.70%	0.00%	0.00	375.03
16009705940836	900955	PONCHOS 1910 COFFEE TEQUILA 6 x 750ML (6PACK)	6	1	0	D6418	24/03/02	25/02/28	1 556.94	0.00%	7.00%	0.00%	0.00	1 447.95
16009705940843	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	6	1	0	D6418	24/03/02	25/02/28	1 556.94	0.00%	7.00%	0.00%	0.00	1 447.95
16009705940698	901142	SOUR MONKEY SOUR APPLE 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
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	12	2	0	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00%	0.00%	0.00	2 726.88

Name (Print Please)	K9909010	Item Count:	18	User entered Sub Total:	11 213.15	Sub Total:	11 213.15
Date	19/06/24	Signature		User entered Tax:	1 681.96	Tax:	1 681.96
				User entered Total:	12 895.12	Total:	12 895.11