

ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULIPOL 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: 7#000000096 KWV Order Number: 110929202 Loading Status: Deliver Gross Weight : 1,506.030kg	Document Type: TAX INVOICE Document No: 0841099366 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page: 1 of 1
---	--	--	---	--

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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
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
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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60.0	1,550.00	5.20		1,469.40	88,164.00	13224.59	101388.59
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.15	25,347.15
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	18.0	1,550.00	5.20		1,469.40	26,449.20	3,967.38	30,416.58
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	45	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
					157					194631.28	29194.69	223825.97


ULTRA LIQUORS
 82 LANDDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT 4280101561
 TEL: 015 279 6851/08
 DATE: *26/06/24*
 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: <i>Eugens</i> Signature: <i>[Signature]</i> Date: <i>26/06/24</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

ULTRALIQUORS



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

\$06000096007001

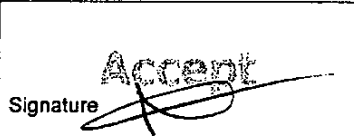
06000096007001
 Wednesday, 26 June 2024
 12:46:58

Goods Received Voucher (Invoiced) (Accepted)

96.007

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	007#000000096	Order	19 Jun 2024 17:13
	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	0041099366 NELLY MODIKA (15) DEFAULT 26 Jun 2024 12:46 007#000000096	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	Disc1	Disc2	Disc3	Total Excl
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	150	60.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		88 164.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	150	15.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		22 041.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	150	18.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		26 449.20
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	150	30.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		44 082.00
6002323400394	900131	KVV CLASSIC CABERNET SAUVIGNON 6 x 750ML (6PACK)	6	10.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00		4 138.20
6002323414292	900133	KVV CLASSIC CHARDONNAY 6 x 750ML (6PACK)	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)	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)	6	10.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00		4 138.20
6002323400592	900135	KVV CLASSIC PINOTAGE 6 x 750ML (6PACK)	6	10.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00		4 138.20

Name (Print Please) Nicco		Item Count: 157	User entered Sub Total:	194 631.28	Sub Total:	194 631.28
Date 26/06/2024			User entered Tax:	29 194.70	Tax:	29 194.70
			User entered Total:	223 825.97	Total:	223 825.98