

Bill to:

ULTANG
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION RD
TZANEEN
0850
VAT REG NO: 4810302143

Ship to:

ULTANG
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION RD
TZANEEN
0850


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:
101#000001891

KWV Order Number:
110930344
Loading Status:

Gross Weight : 123.860kg

Document Type:
TAX INVOICE

Document No: 0041100322
Document Date: 28.06.2024
Delivery date: 28.06.2024
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.40		1,860.58	9,302.91	1,395.44	10,698.35
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	3.80		766.58	766.58	114.99	881.57
SHORT LABORIE CAP CLASSIQUE ROSE 6X750ML 1 case/6 units FILE 886L #119101358 120101307												
					10					12,835.64	1,925.35	14,760.99

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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: Loyes
Signature: 
Date: 28/06/24

Payment Terms:

Goods pre-paid

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

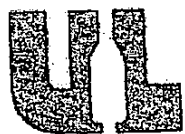
Bill to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850 VAT REG NO: 4810302143	Ship-to: ULTANG ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION RD TZANEEN 0850	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041100322 KWV Order Number: 119101358 Loading Status: Gross Weight : 10.000kg	Document Type: CREDIT NOTE Document No: 0044103042 Document Date: 01.07.2024 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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	3.80		766.58	766.58	114.99	881.57
					1					766.58	114.99	881.57

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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: Electronic transfer 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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ULTRA LIQUORS

24 Plantation Road, Tzaneen, 0850
LIQ. LIC: MTV 14537
Vat: 4810302143
Reg: 2021/671598/07
E-mail: tzaneen@ultra liquors.co.za



09001116101001
Friday, June 28, 2024
13:26:16

1891.101

Goods Received Credit Note - Short Delivered -

Supplier Address	KWV02	KWV SOUTH AFRICA	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail	0317059693
Claim no	CL963-000001116	Order	24 Jun 2024 08:18
Invoice no	0041100322	- Delivery	08 Jun 2024 00:00
User	SHARON NKGAPLE (12)	Invoice	28 Jun 2024 00:00
Workstation	101	Claim Seq	651014
Contact Person	DEFAULT	GRV Seq	1103016
Date	28 Jun 2024 13:26	Vat No	
Order No	101#000001891		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6882920607404	600486	LABORIE BRUT ROSE NV 6 x 750ML	6	1	0	0	1	0	1	766.57	766.57

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	766.57
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:	881.56

