

Bill to: ULTCON 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#000007113 KWV Order Number: 110934609 Loading Status: Deliver Gross Weight : 46.720kg	Document Type: TAX INVOICE Document No: 0041104923 Document Date: 17.07.2024 Delivery date: 17.07.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.18	1,665.13
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,644.69	396.70	3,041.39

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

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06007113100001

06007113100001

Wednesday, 17 July 2024

15:43:30

Goods Received Voucher (Invoiced) (Accepted)

7113.100

Supplier Address	KWV02			KWV SOUTH AFRICA			Document Number	100#000007113			Order	10 Jul 2024 11:49								
	P O BOX 528							Invoice no	0041104923			Delivery	17 Jul 2024 00:00							
	SUIDER PAARL								User	PORTIA CHUENE (6)			Invoice	10 Jul 2024 00:00						
	7624									Contact Person				DEFAULT			Refer.	Mi9-512-759799		
														Date	17 Jul 2024 15:43			Seq.Num.	232168	
						Order no	100#000007113													

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
16009705940643	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	1 6	1	0	D6418	24/03/02	25/02/28	1 556.94	0.00%	7.00%	0.00%	0.00		1 447.95
6002323430193	900237	KWV SPARKLING CUVÉE BRUT 6 x 750ML (6PACK)	1 6	0	0	L8035	24/03/01	24/03/08	403.98	0.00%	0.00%	0.00%	0.00		0.00
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	1 6	1	0	D7142	24/07/04	24/09/30	602.76	0.00%	11.40%	0.00%	0.00		534.05
6002323023180	901259	HOOCH FOX NR8 PASSION FRUIT 24 x 275ML (24PACK)	1 24	1	0	L8035	24/03/01	24/03/08	273.20	0.00%	0.00%	0.00%	0.00		273.20
6002323011217	901341	PEARLY BAY SWEET ROSE 4 x 3000ML (4PACK)	1 4	1	0	D6418	24/03/02	25/02/28	401.96	0.00%	3.10%	0.00%	0.00		389.50

LAZARUS		Signature	MOKALU	Item Count: 4	User entered Sub Total:	2 644.69	Sub Total:	2 644.70
Name (Print Please)					User entered Tax:	396.70	Tax:	396.70
Date 17/07/2024					User entered Total:	3 041.39	Total:	3 041.40