Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	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 Number: 106#000011963 KWV Order Number: 110935781 Loading Status: Gross Weight : 30.200kg	Document No: 0041106678 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	6.50		1,962.26	3,924.53	588.68	4,513.21
					2					3,924.53	588.68	4,513.21

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Evans Signature: Date: 24/07/24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ULTRALIQUORS UL

$06011963106001

06011963106001
Wednesday, 24 July 2024
12:13:24

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

Goods Received Voucher (Invoiced) (Accepted)

11963.106

Supplier Address	KWV02 KWV SOUTH AFRICA		
	P O BOX 528 SUIDER PAARL 7624	Tel	0317059693
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000011963	Order	15 Jul 2024 12:50
Invoice no	0041106678	Delivery	24 Jul 2024 00:00
User	NELLY MODIKA (15)	Invoice	15 Jul 2024 00:00
Contact Person	DEFAULT	Refer.	
Date	24 Jul 2024 12:13	Seq.Num.	232211
Order no	106#000011963		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	1 12	2.	0.	D7033	24/07/15	24/07/15	2 098.68	0.00%	6.50%	0.00%	0.00	3 924.53

Name (Print Please) Nicco	Item Count: 2	User entered Sub Total:	3 924.53	Sub Total:	3 924.53
Date 24/07/2024	Signature	User entered Tax:	588.68	Tax:	588.68
		User entered Total:	4 513.21	Total:	4 513.21

$06011963106512

06011963106512