

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#000007187 KWV Order Number: 110937729 Loading Status: Deliver Gross Weight : 35.103kg	Document Type: TAX INVOICE Document No: 0041107027 Document Date: 24.07.2024 Delivery date: 24.07.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0 ✓	403.98			403.98	403.98	60.60	464.58
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0 ✓	379.54	0.50		377.64	377.64	56.65	434.29
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	5.20		1,469.40	1,469.40	220.40	1,689.80
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
					4					2,640.52	396.08	3,036.60

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: <i>Evan</i> Signature: <i>[Signature]</i> Date: <i>24/07/24</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: FNB 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

\$06007187100001

06007187100001
Wednesday, 24 July 2024
12:29:48

Goods Received Voucher (Invoiced) (Accepted)

7187.100

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	100#000007187		Order	23 Jul 2024 09:45	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000		Invoice no	0041107027		Delivery	24 Jul 2024 00:00
				User	NELLY MODIKA (15)		Invoice	23 Jul 2024 00:00	
				Contact Person	DEFAULT		Refer.	Mi9-512-765908	
				Date	24 Jul 2024 12:29		Seq.Num.	232214	
				Order no	100#000007187				

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	
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	1	0	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	1 469.40
6002323015536	901155	KWV 12YR BRANDY 1 x 750ML (UNIT)	1 1	1	0	D6418	24/03/02	25/02/28	379.54	0.00%	0.50% 0.00% 0.00	377.64
6002323430193	900237	KWV SPARKLING CUVÉE BRUT 6 x 750ML (6PACK)	1 6	1	0	L8035	24/03/01	24/03/08	403.98	0.00%	0.00% 0.00% 0.00	403.98
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

Name (Print Please) Nicco	Signature	Item Count: 4	User entered Sub Total:	2 640.52	Sub Total:	2 640.52
Date 24/07/2024			User entered Tax:	396.08	Tax:	396.08
			User entered Total:	3 036.60	Total:	3 036.60