Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
ULTCOR	ULTPOL	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 104#000001625	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS POLOKWANE	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110937587	Document No: 0041107028
T/A ULTRA LIQUORS	82 LANDDROS MARE STREET	Telephone: 021 - 8073911	Loading Status: Deliver	Document Date: 24.07.2024
PO BOX 19083	POLOKWANE	Reg. No. : 2012/018792/07		Delivery date: 24.07.2024
WYNBERG, CAPE TOWN		Vat Reg No: 4110261833	Gross Weight : 515.500kg	Page: 1 of 1
VAT REG NO: 428010561		FAIRTRADE: FLO-ID 28503		

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
901405	700025947	Bug Blue Shooter 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.20		1,469.40	29,388.00	4,408.20	33,796.20
					50					73,470.00	11020.50	84,490.50

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

$06001625104001

ULTRALIQUORS UL

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

06001625104001
Wednesday, 24 July 2024
12:24:55

Goods Received Voucher (Invoiced) (Accepted)

1625.104

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	104#000001625
Invoice no	0041107028
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	24 Jul 2024 12:24
Order no	104#000001625

Order	23 Jul 2024 10:02
Delivery	24 Jul 2024 00:00
Invoice	23 Jul 2024 00:00
Refer.	
Seq.Num.	232213

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	30.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00	44 082.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	20.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00	29 388.00

Name (Print Please) Nicco

Date 24/07/2024

Signature

Item Count: 50

User entered Sub Total:	73 470.00	Sub Total:	73 470.00
User entered Tax:	11 020.50	Tax:	11 020.50
User entered Total:	84 490.50	Total:	84 490.50