

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD 1/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDRÖS 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#000007360 KWV Order Number: 110945354 Loading Status: Deliver Gross Weight : 90.835kg	Document Type: TAX INVOICE Document No: 0041114805 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	2.60		423.11	423.11	63.47	486.58
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					8					4,311.05	646.66	4,957.71

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ULTRALIQUORS



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

\$06007360100001

06007360100001
Wednesday, 28 August 2024
10:47:30

Goods Received Voucher (Invoiced) (Accepted)

7360.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	100#000007360	Order	22 Aug 2024 11:20
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041114805		Delivery
					User	PORTIA CHUENE (6)	Invoice	22 Aug 2024 00:00
					Contact Person	DEFAULT	Refer.	Mi9-512-780320
					Date	28 Aug 2024 10:47	Seq.Num.	232411
					Order no	100#000007360		

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	
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML (6PACK)	1 6	0.	0.	D7142	24/07/04	24/09/30	387.94	0.00%	0.00% 0.00% 0.00%	0.00
16009705940643	900957	PONCHOS CARAMEL 5 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	1 447.95	0.00%	0.00% 0.00% 0.00%	1 447.95
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	505.73	0.00%	0.00% 0.00% 0.00%	505.73
6002323023180	901259	HOOCH FOX NRB PASSION FRUIT 24 x 275ML (24PACK)	1 24	1.	0.	L8035	24/03/01		273.20	0.00%	0.00% 0.00% 0.00%	273.20
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1 6	1.	0.	D7142	24/07/04	24/09/30	534.05	0.00%	0.00% 0.00% 0.00%	534.05
6002323011217	901341	PEARLY BAY SWEET ROSE 4 x 3000ML (4PACK)	1 4	1.	0.	D6418	24/03/02	25/02/28	389.50	0.00%	0.00% 0.00% 0.00%	389.50
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	1.	0.	L8035	24/03/01		368.76	0.00%	0.00% 0.00% 0.00%	368.76
6002323026150	901476	KVV BRANDY & COLA CANS 24 x 440ML (24PACK)	1 24	1.	0.	D6985	24/05/22	25/02/28	423.11	0.00%	0.00% 0.00% 0.00%	423.11
6002323025283	901479	HOOCH BLAST STRAWBERRY CANS 24 x 440ML (24PACK)	1 24	1.	0.	L8491	24/04/17		368.76	0.00%	0.00% 0.00% 0.00%	368.76

Name (Print Please) Micco	Item Count: 8	User entered Sub Total:	4 311.05	Sub Total:	4 311.06
Date 28/08/24	Signature	User entered Tax:	646.65	Tax:	646.65
		User entered Total:	4 957.71	Total:	4 957.71