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

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 Req No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
106#000012072

KWV Order Number:
110946974
Loading Status:

Gross Weight : 129.850kg

Document Type:
TAX INVOICE

Document No: 0041116601

Document Date: 30.08.2024 V3

Delivery date: 04.09.2024

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	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.60		774.33	3,871.62	580.74	4,452.36
					10					13,682.95	2,052.44	15,735.39

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/63
DATE: 04/09/24
SIGNATURE:

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: Nelly
Signature:
Date: 04/09/24

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:
FNB
Acc: 6300 328 6845
Branch: 250655

ULTRALIQUORS UL

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

$06012072106001
V3
06012072106001
Wednesday, 04 September 2024
14:49:58

Goods Received Voucher (Invoiced) (Accepted)

12072.106

Supplier Address	KWV02 KWV SOUTH AFRICA	Document Number	106#000012072
	P O BOX 528 SUIDER PAARL 7624	Invoice no	0041116601
Tel	0317059693	User	NELLY MODIKA (15)
Fax		Contact Person	DEFAULT
E-Mail		Date	04 Sep 2024 14:49
Currency	Rand	Order no	106#000012072
For.Ex.	1.0000		

Order	27 Aug 2024 13:30
Delivery	04 Sep 2024 00:00
Invoice	27 Aug 2024 00:00
Refer.	
Seq.Num.	232463

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6002323002185	900190	KWV 5YR BRANDY 12 x 750ML (12PACK)	1 12	5.	0.	D7217	24/08/12	24/08/31	2 096.66	0.00%	4.50%	2.00%	0.00	9 811.33
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	5.	0.	D7217	24/08/12	24/08/31	820.00	0.00%	0.60%	5.00%	0.00	3 871.63
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.01)

Name (Print Please) AH	Item Count: 10	User entered Sub Total: 13 682.95	Sub Total: 13 682.95
Date 04/09/2024	Signature	User entered Tax: 2 052.44	Tax: 2 052.44
		User entered Total: 15 735.39	Total: 15 735.39