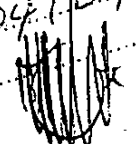


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg 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
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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
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 Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.60		774.33	3,871.62	580.74	4,452.36
										13,682.95	2,052.44	15,735.39

ULTRA LIQUORS
 82 LANDDROS MARE STREET, POLOKWANE. 0699
 RG 0002949
 TEL: 015 879 6851/68
 DATE: 04/09/24
 SIGNATURE: 

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>Nellie</i> Signature:  Date: 04/09/24	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: <u>FNB</u> 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

UL

\$06012072106001

06012072106001

Wednesday, 04 September 2024

14:49:58

Goods Received Voucher (Invoiced) (Accepted)

12072.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number 106#000012072	Order 27 Aug 2024 13:30		
	P O BOX 528	Tel 0317059693			Invoice no 0041116601	Delivery 04 Sep 2024 00:00
	SUIDER PAARL	Fax			User NELLY MODIKA (15)	Invoice 27 Aug 2024 00:00
	7624	E-Mail			Contact Person DEFAULT	Refer.
		Currency Rand			Date 04 Sep 2024 14:49	Seq.Num. 232463
	For.Ex.	1.0000	Order no 106#000012072			

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	
6002323002185	900190	KVV 5YR BRANDY 12 x 750ML (12PACK)	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)	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		Sundry - Debit	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.01)

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