

Bill to: ULTRACOR 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#000007524 KWV Order Number: 110954135 Loading Status: Gross Weight : 158.252kg	Document Type: TAX INVOICE Document No: 0041124101 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	9.70		289.54	289.54	43.43	332.97
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.60		1,463.20	5,852.80	877.92	6,730.72
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26	5.60		774.33	3,097.30	464.60	3,561.90
					16					13,690.95	2,053.64	15,744.59

02/10/2024
Tebeyarch

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: Signature: Date:	Depot Signature For Receipt from Customer Name: VIRGINIA Signature: Tebeyarch Date: 02/10/2024	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 5845 Branch: 250655			

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ UC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06012194106001

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Wednesday, 02 October 2024

14:18:06

Goods Received Voucher (Invoiced) (Accepted)

12194.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	106#000012194 0041124101 NELLY MODIKA (15) DEFAULT 02 Oct 2024 14:18 106#000012194	Order Delivery Invoice Refer. Seq.Num	02 Oct 2024 14:08 02 Oct 2024 00:00 17 Sep 2024 00:00 232648
	P O BOX 528 SUIDER PAARL							
	7624							

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	
16001466006033	901120	SALLY WILLIAMS NOUGAT 6 x 750ML (6PACK)	1 6	1.	0.	D6419	24/03/01	25/02/28	968.04	0.00%	7.90% 0.00% 0.00	891.56
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	470.58	0.00%	4.20% 0.00% 0.00	450.82
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x 250ML (24PACK)	1 24	1.	0.	D7474	24/09/23	24/10/20	320.64	0.00%	0.00% 9.70% 0.00	289.54
16009705940641	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	4.	0.	D7468	24/09/23	24/10/20	1 550.00	0.00%	5.60% 0.00% 0.00	5 852.80
6002323024279	901363	HOOC HOWLER GRAPEFRUIT 6 x 750ML (6PACK)	1 6	1.	0.	D7465	24/10/01	24/12/31	558.78	0.00%	0.00% 13.10% 0.00	485.58
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00% 0.00	413.82
6002323407898	900105	LABORIE MERLOT CABERNET SALMGNON 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	385.02	0.00%	0.00% 0.00% 0.00	385.02
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	0.	D7465	24/10/01	24/12/31	572.86	0.00%	12.80% 7.70% 0.00	461.07
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1 12	1.	0.	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00% 0.00% 0.00	1 363.44
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	4.	0.	D6418	24/03/02	25/02/28	820.26	0.00%	5.60% 0.00% 0.00	3 097.30

Name (Print Please)		Item Count: 16	User entered Sub Total:	13 690.95	Sub Total:	13 690.95
Date 02/10/24	Signature SIDA		User entered Tax:	2 053.64	Tax:	2 053.64
			User entered Total:	15 744.59	Total:	15 744.59

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