

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#000012210 KWV Order Number: 110958345 Loading Status: Gross Weight : 1,737.865kg	Document Type: TAX INVOICE Document No: 0041127654 Document Date: 16.10.2024 Delivery date: 16.10.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60.0	1,550.00	5.60		1,463.20	87,792.00	13168.81	100960.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.60		1,463.20	14,632.00	2,194.80	16,826.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.60		1,463.20	29,264.00	4,389.60	33,653.60
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.32	31,359.12
900488	700026280	Wild Africa Cream Liquer 6(1000ml) +	CS	6 x 1000	20.0	820.26	0.60		815.34	16,306.77	2,446.02	18,752.79
 ULTRALIQUORS 82 LANDROS MARE STR. POLOKWANE. 0699 RG 0002949 VAT: 428010561 TEL: 015 279 6851/08 DATE: 16/10/2024 SIGNATURE: <i>[Signature]</i>					160					188272.65	28240.90	216513.55

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: <i>Evans</i> Signature: <i>[Signature]</i> Date: 16/10/24	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Goods Received Voucher (Invoiced) (Accepted)

12210.106

Supplier Address	KWV02		KWV SOUTH AFRICA		Document Number	106#000012210		Order	07 Oct 2024 12:33	
	P O BOX 528		Tel Fax E-Mail Currency For.Ex.	0317059693	Invoice no	41127654		Delivery	16 Oct 2024 00:00	
	SUIDER PAARL				User	MARTHA SELOTOLE (14)		Invoice	07 Oct 2024 00:00	
					Contact Person	DEFAULT		Refer.		
	7624				Date	16 Oct 2024 12:18		Seq.Num.	232740	
				Order no	106#000012210					

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	
6002323022763	901237	ANNABELLE CUVÉE BLANCHE 6 x 750ML (6PACK)	1 6	2.	0.	D6418	24/03/02	25/02/28	470.58	0.00%	4.20%	0.00%	0.00	901.63
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	60.	0.	D7468	24/09/23	24/10/20	1 549.66	0.00%	5.20%	0.40%	0.00	87 791.97
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	10.	0.	D7468	24/09/23	24/10/20	1 549.66	0.00%	5.20%	0.40%	0.00	14 631.99
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	20.	0.	D7468	24/09/23	24/10/20	1 549.66	0.00%	5.20%	0.40%	0.00	29 263.99
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1 6	2.	0.	D7465	24/10/01	24/12/31	601.29	0.00%	2.40%	9.00%	0.00	1 068.09
16009705940780	901337	FRUIT LAGOON COCKTAIL MANGO 6 x 750ML (6PACK)	1 6	5.	0.	D7465	24/10/01	24/12/31	438.61	0.00%	5.10%	6.80%	0.00	1 939.70
16009705940599	900947	FRUIT LAGOON COCKTAIL MOJITO 6 x 750ML (6PACK)	1 6	5.	0.	D7465	24/10/01	24/12/31	438.61	0.00%	5.10%	6.80%	0.00	1 939.70
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML (6PACK)	1 6	1.	0.	D7465	24/10/01	24/12/31	438.61	0.00%	5.10%	6.80%	0.00	387.94
6002323024293	901364	HOOCH HOWLER BLUEBERRY 6 x 750ML (6PACK)	1 6	2.	0.	D7465	24/10/01	24/12/31	558.78	0.00%	0.00%	13.10%	0.00	971.16
6002323400394	900131	KWV CLASSIC CABERNET SAUVIGNON 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	1 241.46
6002323300595	900134	KWV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	5.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	2 069.10
6002323400691	900137	KWV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00	1 241.46
6002323400295	900243	KWV ROODEBERG 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	511.44	0.00%	2.00%	0.00%	0.00	501.21
6002323024064	901343	KWV ROODEBERG BLACK 6 x 750ML (6PACK)	1 6	1.	0.	D6419	24/03/01	25/02/28	773.16	0.00%	3.30%	0.00%	0.00	747.65
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	20.	0.	L8035	24/03/01	24/03/08	1 363.44	0.00%	0.00%	0.00%	0.00	27 268.80
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	20.	0.	D6418	24/03/02	25/02/28	820.26	0.00%	0.60%	0.00%	0.00	16 306.77

Name (Print Please)	<i>J. Arl.</i>	Item Count:	160	User entered Sub Total:	188 272.65	Sub Total:	188 272.62
Date	<i>16/10/2024</i>			User entered Tax:	28 240.89	Tax:	28 240.89
	Signature			User entered Total:	216 513.55	Total:	216 513.51