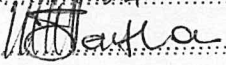


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 104#000001659 KWV Order Number: 110961521 Loading Status: Gross Weight : 2,126.180kg	Document Type: TAX INVOICE Document No: 0041131194 Document Date: 29.10.2024 Delivery date: 30.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	120.0	1,550.00	5.20		1,469.40	176328.00	26449.20	202777.20
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	58.0	1,550.00	5.20		1,469.40	85,225.20	12783.78	98,008.98
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
					208					305635.20	45845.28	351480.48


ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 30.10.24
 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: Signature: Date:	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
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ULTRALIQUORS



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

\$06012294106001

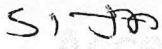
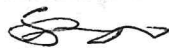
06012294106001
Wednesday, 30 October 2024
12:32:49

Goods Received Voucher (Invoiced) (Accepted)

12294.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	106#000012294				Order	30 Oct 2024 08:33			
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041131194				Delivery	30 Oct 2024 00:00			
					User	MARTHA SELOTOLE (14)				Invoice	30 Oct 2024 00:00			
					Contact Person	DEFAULT				Refer.				
					Date	30 Oct 2024 12:32				Seq.Num.	232818			
					Order no	106#000012294								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	120.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		176 328.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	58.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		85 225.20
16009705940827	901395	BUG SHOOTERS STAG SHOOTER 150 x 20ML (150PACK)	1 150	30.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20%	0.00%	0.00		44 082.00

Name (Print Please)	 	Item Count:	208	User entered Sub Total:	305 635.20	Sub Total:	305 635.20	
Date		30/10/24	Signature		User entered Tax:	45 845.28	Tax:	45 845.28
					User entered Total:	351 480.48	Total:	351 480.48