Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	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 Number: 104#000001659 KWV Order Number: 110961521 Loading Status: Gross Weight : 2,126.180kg	TAX INVOICE Document No: 0041131194 Document Date: 29.10.2024 Delivery date: 30.10.2024 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
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

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 30/10/24
SIGNATURE: Hatla

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	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

$06012294106001

06012294106001
Wednesday, 30 October 2024
12:32:49

Goods Received Voucher (Invoiced) (Accepted)

12294.106

Supplier Address	KWV02 KWV SOUTH AFRICA		
	P O BOX 528 SUIDER PAARL 7624	**Tel**	0317059693
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000012294	Order	30 Oct 2024 08:33
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)	S1 J	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**