

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: 100#000007725 KWV Order Number: 110962401 Loading Status: Gross Weight : 148.024kg	Document Type: TAX INVOICE Document No: 0041131195 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	6.20		1,770.01	1,770.01	265.50	2,035.51
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	7.0	2,084.88	4.00		2,001.48	14,010.39	2,101.57	16,111.96
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
						11				18,188.66	2,728.30	20,916.96

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: <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

\$06007725100001

06007725100001
Wednesday, 30 October 2024
12:47:10

Goods Received Voucher (Invoiced) (Accepted)

7725.100

Supplier Address	KVV02		KWV SOUTH AFRICA		Document Number	100#000007725		Order	25 Oct 2024 11:15	
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041131195		Delivery	30 Oct 2024 00:00	
					User	MARTHA SELOTOLE (14)		Invoice	25 Oct 2024 00:00	
					Contact Person	DEFAULT		Refer.	Mi9-512-815496	
					Date	30 Oct 2024 12:47		Seq.Num.	232820	
	Order no	100#000007725								

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	
6002323002406	900043	KVV 3YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D7557	24/10/04	24/12/31	1 885.65	0.00%	1.40% 4.80%	0.00 1 770.01
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	7.	0.	D7459	24/09/30	24/12/31	2 084.88	0.00%	4.00% 0.00%	0.00 14 010.39
6002323400295	900243	KVV 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
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
6002323022565	901228	KVV CRUXLAND BLACK WINTER TRUFFLE 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	1 659.81	0.00%	1.20% 11.20%	0.00 1 456.23

Name (Print Please)	Signature	Item Count:	11	User entered Sub Total:	18 188.66	Sub Total:	18 188.66
Date 30/10/24				User entered Tax:	2 728.29	Tax:	2 728.29
				User entered Total:	20 916.96	Total:	20 916.95