

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: 106#000012317 KWV Order Number: 110965905 Loading Status: Gross Weight : 653.050kg	Document Type: TAX INVOICE Document No: 0041134459 Document Date: 13.11.2024 Delivery date: 13.11.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	25.0	1,887.00	9.70		1,703.96	42,599.02	6,389.86	48,988.88
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10.0	820.26	5.60		774.33	7,743.25	1,161.49	8,904.74
					45					62,735.93	9,410.39	72,146.32

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>Dingh</i> Signature: <i>[Signature]</i> Date: 13/11/2024	Depot Signature For Receipt from Customer Name: <i>Dingh</i> Signature: <i>[Signature]</i> Date: 13/11/2024	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 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

\$06012317106001

06012317106001
Thursday, 14 November 2024
09:06:09

Goods Received Voucher (Invoiced) (Accepted)

12317.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	106#000012317	Order Delivery Invoice Refer. Seq.Num.	06 Nov 2024 08:23 13 Nov 2024 00:00 13 Nov 2024 00:00 232920
	P O BOX 528 SUIDER PAARL				Invoice no	0041134459		
	7624				User	MARTHA SELOTOLE (14)		
					Contact Person	DEFAULT		
					Date	14 Nov 2024 09:06		
					Order no	106#000012317		

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	KWV 3YR BRANDY 12 x 750ML (12PACK)	1 12	25.	0.	D7656	24/11/05	24/12/01	1 882.48	0.00%	6.20%	3.50%	0.00	42 599.02
6002323023746	901314	WILD AFRICA CHOCOLATE CREAM 12 x 750ML (12PACK)	1 12	5.	0.	D7656	24/11/05	24/12/01	1 363.44	0.00%	0.00%	9.10%	0.00	6 196.83
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	5.	0.	D7656	24/11/05	24/12/01	1 363.44	0.00%	0.00%	9.10%	0.00	6 196.83
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	10.	0.	D7566	24/11/01	24/11/18	820.00	0.00%	0.60%	5.00%	0.00	7 743.25

Name (Print Please)		Item Count:	45	User entered Sub Total:	62 735.93	Sub Total:	62 735.93
Date	14/11/2024	Signature		User entered Tax:	9 410.40	Tax:	9 410.40
				User entered Total:	72 146.32	Total:	72 146.33