Bill to:	Ship-to:			
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	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#000012349 KWV Order Number: 110968200 Loading Status: Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041136572 Document Date: 20.11.2024 Delivery date: 20.11.2024 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.10	614.14
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
					3					1,457.58	218.64	1,676.22

UL
ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE 0699
RG 0002949 VAT 4280101561
TEL: 015 279 0851/03
DATE:
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	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

$06012349106001

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

06012349106001
Wednesday, 20 November 2024
15:29:03

Goods Received Voucher (Invoiced) (Accepted)

12349.106

Supplier Address	KWV02 KWV SOUTH AFRICA	Document Number	106#000012349	Order	13 Nov 2024 13:44
	P O BOX 528 SUIDER PAARL 7624	Invoice no	0041136572	Delivery	20 Nov 2024 00:00
	Tel 0317059693	User	PORTIA CHUENE (6)	Invoice	13 Nov 2024 00:00
	Fax	Contact Person	DEFAULT	Refer.	
	E-Mail	Date	20 Nov 2024 15:28	Seq.Num.	232965
	Currency Rand **For.Ex.** 1.0000	Order no	106#000012349		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6002323019541		CIAO COSMO 6 x 2000ML (6PACK)	1	6	1.	0.	D7639	24/11/13	24/11/13	601.29	0.00%	2.40%	9.00%	0.00	534.05
6002323026471	901484	CIAO PINA COLADA 6 x 2000ML (6PACK)	1	6	1.	0.	D7643	24/11/13	24/11/13	601.29	0.00%	2.40%	9.00%	0.00	534.05
6002323011217	901341	PEARLY BAY SWEET ROSE 4 x 3000ML (4PACK)	1	4	1.	0.	D6809	24/11/13	24/11/13	401.94	0.00%	3.10%	0.00%	0.00	389.48

Name (Print Please) K5909e10

Date 20/11/24

Signature

Item Count: 3

User entered Sub Total:	1 457.58	Sub Total:	1 457.58
User entered Tax:	218.64	Tax:	218.64
User entered Total:	1 676.22	Total:	1 676.22

$06012349106512

06012349106512