

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		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: 100#000007842 KWV Order Number: 110968198 Loading Status: Gross Weight : 146.990kg		Document Type: TAX INVOICE Document No: 0041136573 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
					15					7,379.91	1,106.99	8,486.90
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		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
AM Marketing (Kirk Building)		Name:		Name:		Currency: ZAR		Bank:				
48 Antimoon Street		Signature:		Signature:				FNB				
Polokwane		Date:		Date:				Acc: 6300 328 6845				
POLOKWANE								Branch: 250655				

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06007842100001

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Wednesday, 20 November 2024

16:53:47

Goods Received Voucher (Invoiced) (Accepted)

7842.100

Supplier Address	KWV02		KWV SOUTH AFRICA		Document Number	100#000007842	Order	13 Nov 2024 13:07		
	P O BOX 528		Tel Fax E-Mail Currency For.Ex.	0317059693		Invoice no		0041136573	Delivery	20 Nov 2024 00:00
	SUIDER PAARL					User		PORTIA CHUENE (6)	Invoice	13 Nov 2024 00:00
	7624					Contact Person		DEFAULT	Refer.	Mi9-512-842875
					Date	20 Nov 2024 16:53	Seq.Num.	232981		
					Order no	100#000007842				

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	
6002323020080		HOCH FOX NRB BLACK CURRANT 24 x 275ML (24PACK)	1 24	5.	0.	L8035	24/03/01	24/03/08	273.20	0.00%	0.00% 0.00%	1 366.00
6002323015987	900794	KVV CRUXLAND KALAHARI 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%	1 456.23
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00%	413.82
6002323407898	900105	LABORIE MERLOT CABERNET SAUVIGNON 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	385.02	0.00%	0.00% 0.00%	385.02
6002323430193	900237	KVV SPARKLING CUVÉE BRUT 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	403.98	0.00%	0.00% 0.00%	403.98
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	601.29	0.00%	2.40% 9.00%	534.05
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	1.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00%	1 469.40
6002323011217	901341	PEARLY BAY SWEET ROSE 4 x 3000ML (4PACK)	1 4	1.	0.	D6809	24/04/03	25/02/28	401.96	0.00%	3.10% 0.00%	389.50
6002323025634	901465	ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x 250ML	1 24	3.	0.	L9234	24/09/17	24/09/24	320.64	0.00%	0.00% 0.00%	961.92
6002323026624	901499	HOCH HOWLER BOOST 6 x 750ML (6PACK)	1 6	0.	0.	D7643	24/10/23	24/12/31	738.00	0.00%	1.20% 0.00%	0.00

Name (Print Please)	<i>Rgao 9010</i>	Item Count: 15	User entered Sub Total:	7 379.91	Sub Total:	7 379.92
Date <i>20/11/24</i>	Signature <i>CA</i>		User entered Tax:	1 106.98	Tax:	1 106.98
			User entered Total:	8 486.90	Total:	8 486.90