

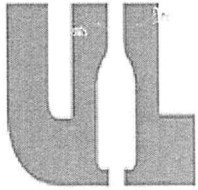
Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTBUR ULTRA LIQ CASTLE HOUSE BURGERSF ROBINSON LIQUORS (PTY)LTD SHOP16 CASTLE SQUARE DIRK WINTERBA BURGERSFORT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: ultra KWV Order Number: 110970056 Loading Status: Deliver Gross Weight : 265.500kg	Document Type: TAX INVOICE Document No: 0041137439 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.20		1,469.40	29,388.00	4,408.20	33,796.20
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	4.20	Returned	450.82	1,352.45	202.87	1,555.32
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	6.50		1,962.26	3,924.53	588.68	4,513.21
					25					34,664.98	5,199.75	39,864.73

#119104050
1201039998

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>Anthony</i> Signature: <i>A. Jellall</i> Date: <i>21/11/2024</i>	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: FNB Acc: 6300 328 6845 Branch: 250655

#119104050
120103995



ULTRA LIQUORS

Shop 16 Castle Square Complex, Dirk Winterbach Str,
Burgersfort, 1150
Vat: 4280101561
NTV03990/RG0002949
Tel: 013 231 7918



07002237101001

Thursday, 21 November 2024

16:12:02

Goods Received Credit Note - Goods Returned -

2237.101

Supplier Address	KWV02	KWV SOUTH AFRICA		Claim no	CL514-000002237	Order	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail	0317059693	Invoice no	0041137439	Delivery	
				User	PULE MAMOGWA (501)	Invoice	18 Nov 2024 00:00
				Workstation	101	Claim Seq	152217
				Contact Person	DEFAULT	GRV Seq	
				Date	21 Nov 2024 16:11	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML	6	3.000	450.82	1 352.45

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 352.45		
Date	21/11/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	202.87
		Promotional Claim		Incorrect Unit Charge				Total:	1 555.32



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