

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	 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#000012395 KWV Order Number: 110971046 Loading Status: Deliver Gross Weight : 2,548.310kg	Document Type: TAX INVOICE Document No: 0041138515 Document Date: 27.11.2024 Delivery date: 27.11.2024 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	120.0	1,550.00	5.20		1,469.40	176328.00	26449.21	202777.21
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	4.0	1,625.34			1,625.34	6,501.36	975.20	7,476.56
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	9.10		1,239.37	37,181.01	5,577.15	42,758.16
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	30.0	820.26	5.60		774.33	23,229.76	3,484.46	26,714.22
					230					304586.44	45687.97	350274.41

ULTRA LIQUORS
 82 LANDDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Evans</i> Signature: <i>[Signature]</i> Date: <i>27/11/24</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
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ULTRALIQUORS



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

\$06012395106001

06012395106001
Wednesday, 27 November 2024
11:45:25

Goods Received Voucher (Invoiced) (Accepted)

12395.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	106#000012395	Order Delivery Invoice Refer. Seq. Num.	22 Nov 2024 14:36 27 Nov 2024 00:00 22 Nov 2024 00:00 233028
	P O BOX 528 SUIDER PAARL				Invoice no	0041138515		
	7624				User	MARTHA SELOTOLE (14)		
					Contact Person	DEFAULT		
					Date	27 Nov 2024 11:45		
			Order no	106#000012395				

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	
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	120.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	176 328.00
16009705940834	601408	BUG SHOOTERS BOOSTER SHOOTER 150 x 20ML (150PACK)	1 150	10.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	14 694.00
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	30.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00% 0.00	44 082.00
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	5.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00% 0.00	2 069.10
6002323400285	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
6002323025719	901445	KVV VS BRANDY 6 x 750ML (6PACK)	1 6	4.	0.	L8168	24/03/05	24/03/12	1 625.34	0.00%	0.00% 0.00% 0.00	6 501.36
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML (12PACK)	1 12	30.	0.	D7656	24/11/05	24/12/01	1 363.44	0.00%	0.00% 9.10% 0.00	37 181.01
6009600220478	900488	WILD AFRICA CREAM 6 x 1000ML (6PACK)	1 6	30.	0.	D7656	24/11/05	24/12/01	820.00	0.00%	0.60% 5.00% 0.00	23 229.76
												304 586.44

Name (Print Please)	<i>15902010</i>	Item Count: 230	User entered Sub Total:	304 586.44	Sub Total:	304 586.44
Date	<i>27/11/24</i>	Signature <i>Qm</i>	User entered Tax:	45 687.96	Tax:	45 687.96
			User entered Total:	350 274.41	Total:	350 274.40