

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: 7931 KWV Order Number: 110972673 Loading Status: Deliver Gross Weight : 322.307kg	Document Type: TAX INVOICE Document No: 0041140939 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	8.0	2,084.88	4.00		2,001.48	16,011.88	2,401.78	18,413.66
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.20		729.14	729.14	109.37	838.51
										24,954.28	3,743.14	28,697.42


ULTRA LIQUORS
 82 LANDROS 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: Signature: Date:	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: <u>FNB</u> 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

\$06007931100001

06007931100001
Wednesday, 04 December 2024
17:40:33

Goods Received Voucher (Invoiced) (Accepted)

7931.100

Supplier Address	KVV02 KVV SOUTH AFRICA			Document Number	100#000007931			Order	27 Nov 2024 11:13		
	P O BOX 528 SUIDER PAARL 7624			Invoice no	0041140939			Delivery	12 Apr 2024 00:00		
				User	PORTIA CHUENE (6)			Invoice	27 Nov 2024 00:00		
				Contact Person	DEFAULT			Refer.	Mi9-512-850698		
				Date	04 Dec 2024 17:40			Seq.Num.	233072		
		Tel	0317059693	Order no	100#000007931						
		Fax									
		E-Mail									
		Currency	Rand								
		For.Ex.	1.0000								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6002323020080		HOOCH FOX NRB BLACK CURRANT 24 x 275ML (24PACK)	1 24	13.	0.	L8035	24/03/01	24/03/08	273.20	0.00%	0.00%	0.00%	0.00		3 551.60
6002323021551	901155	KVV 12YR BRANDY 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	2 277.24	0.00%	0.50%	0.00%	0.00		2 265.85
16009705940636	900955	PONCHOS 1910 COFFEE TEQUILA 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	1 556.94	0.00%	7.00%	0.00%	0.00		1 447.95
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	8.	0.	D7459	24/09/30	24/12/31	2 084.88	0.00%	4.00%	0.00%	0.00		16 011.88
6002323400394	900131	KVV CLASSIC CABERNET SAUVIGNON 6 x 750ML (6PACK)	1 6	1.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00%	0.00%	0.00		413.82
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	601.29	0.00%	2.40%	9.00%	0.00		534.05
6002323026624	901499	HOOCH HOWLER BOOST 6 x 750ML (6PACK)	1 6	1.	0.	D7643	24/10/23	24/12/31	738.00	0.00%	1.20%	0.00%	0.00		729.14

Name (Print Please)	Kgagelo	Item Count:	26	User entered Sub Total:	24 954.28	Sub Total:	24 954.29
Date	04/12/24	Signature		User entered Tax:	3 743.14	Tax:	3 743.14
				User entered Total:	28 697.42	Total:	28 697.43