Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
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	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 Number: 106#000012413 KWV Order Number: 110973797 Loading Status: Gross Weight : 453.000kg	Document No: 0041141359 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	30.0	1,887.00	9.70		1,703.96	51,118.83	7,667.82	58,786.65
					30					51,118.83	7,667.82	58,786.65

UL
ULTRALIQUORS
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	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

$06012413106001

06012413106001
Wednesday, 04 December 2024
17:44:18

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

12413.106

Supplier Address	KWV02 KWV SOUTH AFRICA			Document Number	106#000012413	Order	27 Nov 2024 12:59
	P O BOX 528 SUIDER PAARL 7624	Tel	0317059693	Invoice no	0041141359	Delivery	04 Dec 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	04 Dec 2024 00:00
		E-Mail		Contact Person	DEFAULT	Refer.	
		Currency	Rand	Date	04 Dec 2024 17:44	Seq.Num.	233075
		For.Ex.	1.0000	Order no	106#000012413		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6002323002406	900043	KWV 3YR BRANDY 12 x 750ML (12PACK)	1	12	30.	0.	D7752	24/11/27	24/11/27	1 882.48	0.00%	6.20%	3.50%	0.00	51 118.82

Name (Print Please)	K99090/6 Accept	Item Count: 30	User entered Sub Total: 51 118.83	Sub Total: 51 118.82
Date 04/12/24	Signature		User entered Tax: 7 667.82	Tax: 7 667.82
			User entered Total: 58 786.65	Total: 58 786.64

$06012413106512

06012413106512