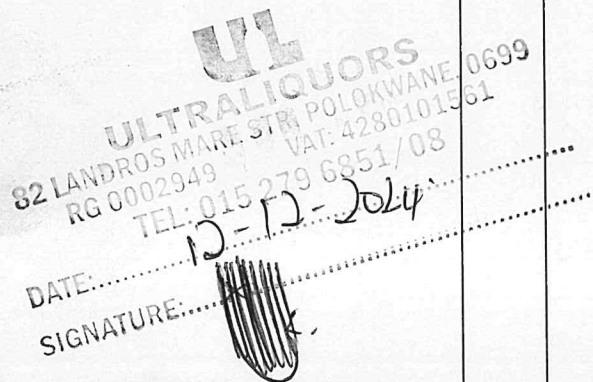


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mathibe KWV Order Number: 110974154 Loading Status: Gross Weight : 74.680kg	Document Type: TAX INVOICE Document No: 0041142829 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	4.00		2,001.48	6,004.45	900.66	6,905.11
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					6					7,309.95	1,096.49	8,406.44


ULTRA LIQUORS
 82 LANDDROS MARE STR POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 12-12-2024
 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: 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

\$06007976100001

06007976100001

Thursday, 19 December 2024

14:35:52

Goods Received Voucher (Invoiced) (Accepted) -Reprint

7976.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	100#000007976	Order	03 Dec 2024 10:23
	P O BOX 528 SUIDER PAARL 7624				Invoice no	0041142829		12 Dec 2024 00:00
					User	NELLY MODIKA (15)	Invoice	03 Dec 2024 00:00
					Contact Person	DEFAULT	Refer.	Mi9-512-854513
					Date	12 Dec 2024 11:29	Seq.Num.	233142
					Order No	100#000007976	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	3.	3.	0.	2 084.88	0.00%	4.00%	0.00%	0.00	6 004.45	6 905.12
6002323012009	900559	CIAO PARADISE BLISS 6 x 2000ML (6PACK)	1 6	1.	1.	0.	601.29	0.00%	2.40%	9.00%	0.00	534.05	614.16
6002323021865	901185	ANNABELLE CUVEE ROSE 6 x 750ML (6PACK)	1 6	1.	1.	0.	470.58	0.00%	4.20%	0.00%	0.00	450.82	518.44
6002323025603	901444	ANNABELLE CUVEE ROSE PETILLANT CAN 24 x	1 24	1.	1.	0.	320.64	0.00%	0.00%	0.00%	0.00	320.64	368.74
Sundry - Debit		Sundry - Debit	1 0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(0.02)	(0.02)

Name (Print Please) <i>Polokwane</i>	Signature <i>[Signature]</i>	Item Count: 6	User entered Sub Total:	7309.95	Sub Total:	7 309.94
Date 12/12/24			User entered Tax:	1096.50	Tax:	1 096.50
			User entered Total:	8406.44	Total:	8 406.44