

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: 106#000012392 KWV Order Number: 110974887 Loading Status: Gross Weight : 13.060kg	Document Type: TAX INVOICE Document No: 0041142830 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
										641.28	96.19	737.47


 82 LANDROS 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

\$06012487106001

06012487106001

Thursday, 19 December 2024

14:37:48

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12487.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	106#000012487		Order	12 Dec 2024 11:31			
	P O BOX 528 SUIDER PAARL 7624	Tel	0317059693		Invoice no	0041142830		Delivery	12 Dec 2024 00:00	
		Fax			User	NELLY MODIKA (15)		Invoice	12 Dec 2024 00:00	
		E-Mail			Contact Person	DEFAULT		Refer.		
		Currency	Rand		Date	12 Dec 2024 11:34		Seq.Num.	233143	
		For.Ex.	1.0000		Order No	106#000012487		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		
6002323025603	901444	ANNABELLE CUVÉE ROSE PETILLANT CAN 24 x	1 24	2.	1 2.	0.	320.64	0.00%	0.00%	0.00%	0.00	641.28 737.47

Name (Print Please) <i>Polokwane</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	641.28	Sub Total:	641.28
Date <i>12/12/24</i>			User entered Tax:	96.19	Tax:	96.19
			User entered Total:	737.47	Total:	737.47