

ULTRALIQUORS



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Thursday, 19 December 2024
13:45:20

Goods Received Voucher (Invoiced) (Accepted)

8086.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000008086 0041145241 NELLY MODIKA (15) DEFAULT 19 Dec 2024 13:45 100#000008086	Order Delivery Invoice Refer. Seq.Num.	17 Dec 2024 11:02 19 Dec 2024 00:00 17 Dec 2024 00:00 Mi9-512-862397 233202
	P O BOX 528 SUIDER PAARL 7624							

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	
6002323021865	901185	ANNABELLE CUVÉE ROSE 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	470.58	0.00%	4.20% 0.00%	450.82
16009705940841	901406	BUG SHOOTERS RED 150 x 20ML (150PACK)	1 150	0.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00%	0.00
16009705940650	900927	CARVO CARAMEL 6 x 750ML (6PACK)	1 6	1.	0.	D6419	24/03/01	25/02/28	1 315.56	0.00%	10.90% 0.00%	1 172.16
6002323012771	900261	CIAO VODCANO 6 x 2000ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	601.29	0.00%	2.40% 9.00%	534.05
16009705940582	900946	FRUIT LAGOON COCKTAIL MARGARITA 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	438.61	0.00%	5.10% 6.80%	387.94
16009705940605	900948	FRUIT LAGOON COCKTAIL PINA COLADA 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	438.61	0.00%	5.10% 6.80%	387.94
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	438.61	0.00%	5.10% 6.80%	387.94
6002323020080		HOOCH FOX NRB BLACK CURRANT 24 x 275ML (24PACK)	1 24	3.	0.	L8035	24/03/01	24/03/08	273.20	0.00%	0.00% 0.00%	819.60
6002323024279	901363	HOOCH HOWLER GRAPEFRUIT 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	558.78	0.00%	0.00% 13.10%	485.58
6002323022251	901217	IMAGIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	859.98	0.00%	1.00% 0.00%	851.38
6002323803874	900186	KVV 10YR BRANDY 12 x 750ML (12PACK)	1 12	0.	0.	D6418	24/03/02	25/02/28	3 658.68	0.00%	0.40% 0.00%	0.00
6002323003755	900170	KVV 3YR BRANDY 12 x 200ML (12PACK)	1 12	0.	0.	L8035	24/03/01	24/03/08	598.68	0.00%	0.00% 0.00%	0.00
6002323300595	900134	KVV CLASSIC MERLOT 6 x 750ML (6PACK)	1 6	3.	0.	L8035	24/03/01	24/03/08	413.82	0.00%	0.00% 0.00%	1 241.46
6002323413592	900136	KVV CLASSIC SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	383.94	0.00%	3.60% 0.00%	370.12
16009705940643	900957	PONCHOS CARAMEL 6 x 750ML (6PACK)	1 6	1.	0.	D6418	24/03/02	25/02/28	1 556.94	0.00%	7.00% 0.00%	1 447.95
16001812015559	900729	RED HEART RUM 12 x 750ML (12PACK)	1 12	6.	0.	D7459	24/09/30	24/12/31	2 084.88	0.00%	4.00% 0.00%	12 008.91
16009705940698	901142	SOUR MONKEY SOUR APPLE 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	572.86	0.00%	12.80% 7.70%	461.07
16001466004343	900959	SOUR MONKEY SOUR BERRY 6 x 750ML (6PACK)	1 6	1.	0.	D7639	24/10/22	24/12/31	572.86	0.00%	12.80% 7.70%	461.07
16009705940858	901405	BUG SHOOTERS BLUE 150 x 20ML (150PACK)	1 150	1.	0.	D6418	24/03/02	25/02/28	1 550.00	0.00%	5.20% 0.00%	1 469.40
6002323002406	900043	KVV 3YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D7793	24/12/15	24/12/31	1 887.00	0.00%	6.20% 0.00%	1 770.01

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Name (Print Please) <i>Edgar</i>	 Signature <i>[Signature]</i>	Item Count: 26	User entered Sub Total: 24 707.39	Sub Total: 24 707.40
Date <i>19/12/14</i>			User entered Tax: 3 706.11	Tax: 3 706.11
			User entered Total: 28 413.50	Total: 28 413.51