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

KWV
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:
ULTPOL

KWV Order Number:
110978565
Loading Status:
Deliver

Gross Weight : 16.530kg

Document Type:
TAX INVOICE

Document No: 0041145242

Document Date: 18.12.2024

Delivery date: 18.12.2024

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					1					3,644.05	546.61	4,190.66

UL
ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 19/12/2025
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

ULTRALIQUORS UL

$06012509106001

06012509106001
Thursday, 19 December 2024
12:55:54

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

Goods Received Voucher (Invoiced) (Accepted)

12509.106

Supplier Address	KWV02 KWV SOUTH AFRICA	Document Number	106#000012509
	P O BOX 528 SUIDER PAARL 7624	Invoice no	0041145242
	Tel: 0317059693	User	NELLY MODIKA (15)
	Fax:	Contact Person	DEFAULT
	E-Mail:	Date	19 Dec 2024 12:55
	Currency: Rand	Order no	106#000012509
	For.Ex.: 1.0000		

Order	19 Dec 2024 12:53
Delivery	19 Dec 2024 00:00
Invoice	19 Dec 2024 00:00
Refer.	
Seq.Num.	233199

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6002323803874	900186	KWV 10YR BRANDY 12 x 750ML (12PACK)	1	12	1.	0.	D6418	24/03/02	25/02/28	3 658.68	0.00%	0.40%	0.00%	0.00	3 644.05

Name (Print Please) edgar

Date 19/12/24

Signature

Item Count: 1

User entered Sub Total:	3 644.05
User entered Tax:	546.61
User entered Total:	4 190.66

Sub Total:	3 644.05
Tax:	546.61
Total:	4 190.66

$06012509106512

06012509106512