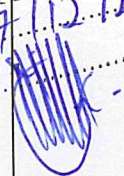


Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: ULTPOL KWV Order Number: 110978563 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041147015 Document Date: 25.12.2024 Delivery date: 25.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
										1,469.40	220.41	1,689.81

UL
 ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 0851/08
 DATE: 27/12/2024
 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

\$06012524106001

06012524106001

Friday, 27 December 2024

14:19:08

Goods Received Voucher (Invoiced) (Accepted)

12524.106

Supplier Address	KWV02	KWV SOUTH AFRICA		Document Number	106#000012524		Order	27 Dec 2024 14:17
	P O BOX 528	Tel	0317059693	Invoice no	0041147015		Delivery	27 Dec 2024 00:00
	SUIDER PAARL	Fax		User	NELLY MODIKA (15)		Invoice	27 Dec 2024 00:00
	7624	E-Mail		Contact Person	DEFAULT		Refer.	
		Currency	Rand	Date	27 Dec 2024 14:19		Seq.Num.	233261
		For.Ex.	1.0000	Order no	106#000012524			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Total Excl
										Disc1 Disc2 Disc3	
16009705940841	901406	BUG SHOOTERS RED 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

Name (Print Please)	<i>Dehu...</i>	Item Count:	1	User entered Sub Total:	1 469.40	Sub Total:	1 469.40
Date	27/12/24	Signature	<i>[Signature]</i>	User entered Tax:	220.41	Tax:	220.41
				User entered Total:	1 689.81	Total:	1 689.81

\$06012524106512

06012524106512