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

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:
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

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					1,469.40	220.41	1,689.81

UL
ULTRA LIQUORS
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

$06012524106001

ULTRALIQUORS

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

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 SUIDER PAARL 7624	Invoice no	0041147015	Delivery	27 Dec 2024 00:00
	Tel: 0317059693	User	NELLY MODIKA (15)	Invoice	27 Dec 2024 00:00
	Fax:	Contact Person	DEFAULT	Refer.	
	E-Mail:	Date	27 Dec 2024 14:19	Seq.Num.	233261
	Currency: Rand	Order no	106#000012524		
	For.Ex.: 1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
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%	0.00	1 469.40

Name (Print Please) Dikwena

Date 27/12/24

Signature

Accept

Item Count: 1

User entered Sub Total:	1 469.40	Sub Total:	1 469.40
User entered Tax:	220.41	Tax:	220.41
User entered Total:	1 689.81	Total:	1 689.81

$06012524106512

06012524106512