Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	ULTPOL ULTRA LIQUORS POLOKWANE 82 LANDDROS MARE STREET POLOKWANE	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 Number: ULTPOL KWV Order Number: 110978565 Loading Status: Deliver Gross Weight : 10.310kg	Document No: 0041147016 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

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002948
TEL: 015 279 6851/08
VAT: 4280101561
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ULTRALIQUORS UL

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

$06012526106001

06012526106001
Friday, 27 December 2024
14:29:49

Goods Received Voucher (Invoiced) (Accepted)

12526.106

Supplier Address	KWV02 KWV SOUTH AFRICA		
	P O BOX 528 SUIDER PAARL 7624	**Tel**	0317059693
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000012526
Invoice no	0041147016
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	27 Dec 2024 14:29
Order no	106#000012526

Order	27 Dec 2024 14:28
Delivery	27 Dec 2024 00:00
Invoice	27 Dec 2024 00:00
Refer.	
Seq.Num.	233263

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts 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)		Item Count: 1	User entered Sub Total: 1 469.40	Sub Total:	1 469.40
Date 27/12/24	Signature Accept		User entered Tax: 220.41	Tax:	220.41
			User entered Total: 1 689.81	Total:	1 689.81

$06012526106512

06012526106512