

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: 110980248 Loading Status: Deliver Gross Weight : 68.190kg	Document Type: TAX INVOICE Document No: 0041147017 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.50		2,004.24	2,004.24	300.64	2,304.88
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
						7				4,615.98	692.40	5,308.38


ULTRALIQUORS
 82 LANDDROS MARE STR. POLOKWANE, 0699
 RG 0002949 - VAT: 4280101561
 TEL: 016 270 6851/08
 DATE: 27/12/2024
 SIGNATURE: 

DUP - Duplicated Order	LDC - 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



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

\$06008130100001

06008130100001
Friday, 27 December 2024
12:02:19

Goods Received Voucher (Invoiced) (Accepted)

8130.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Document Number	100#000008130		Order	23 Dec 2024 14:57	
	P O BOX 528 SUIDER PAARL 7624	Tel Fax E-Mail Currency For.Ex.		0317059693 Rand 1.0000	Invoice no User Contact Person Date Order no		0041147017 NELLY MODIKA (15) DEFAULT 27 Dec 2024 12:02 100#000008130	Delivery Invoice Refer. Seq.Num.

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	
6002323002185	900190	KVV 5YR BRANDY 12 x 750ML (12PACK)	1 12	1.	0.	D6418	24/03/02	25/02/28	2 098.68	0.00%	4.50% 0.00% 0.00	2 004.24
16001466006033	901120	SALLY WILLIAMS NOUGAT 6 x 750ML (6PACK)	1 6	1.	0.	D6419	24/03/01	25/02/28	968.04	0.00%	7.90% 0.00% 0.00	891.56
6002323004417	900194	PEARLY BAY DRY WHITE 4 x 3000ML (4PACK)	1 4	1.	0.	D6809	24/04/03	25/02/28	401.96	0.00%	3.10% 0.00% 0.00	389.50
6002323024859	901433	HOOCH BLAST BLACKCURRANT CAN 24 x 440ML (24PACK)	1 24	1.	0.	L8035	24/03/01	24/03/08	368.76	0.00%	0.00% 0.00% 0.00	368.76
6002323025634	901465	ANNABELLE CUVÉE BLANCHE PETILLANT CAN 24 x 250ML	1 24	3.	0.	L9234	24/09/17	24/09/24	320.64	0.00%	0.00% 0.00% 0.00	961.92

Name (Print Please)	Item Count: 7	User entered Sub Total:	4 615.98	Sub Total:	4 615.98
Date	Signature	User entered Tax:	692.39	Tax:	692.39
		User entered Total:	5 308.38	Total:	5 308.37