

Bill to: ULT OR 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: 110981739 Loading Status: Deliver Gross Weight : 57.260kg	Document Type: TAX INVOICE Document No: 0041148354 Document Date: 31.12.2024 Delivery date: 08.01.2025 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.10	614.14
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					6					2,453.97	368.10	2,822.07

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: <i>Evens</i> Signature: <i>[Signature]</i> Date: <i>02/01/2025</i>	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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#119104949
120104896

ULTRALIQUORS



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

\$06008185100001

06008185100001

Friday, 03 January 2025

14:02:01

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8185.100

Supplier Address	KVV02 KVV SOUTH AFRICA			Document Number	100#000008185	Order	30 Dec 2024 11:10
	P O BOX 528 SUIDER PAARL	Tel	0317059693	Invoice no	0041148354	Delivery	03 Jan 2025 00:00
		Fax		User	NELLY MODIKA (15)	Invoice	30 Dec 2024 00:00
		E-Mail		Contact Person	DEFAULT	Refer.	Mi9-512-869287
		Currency	Rand	Date	03 Jan 2025 12:21	Seq.Num.	233318
	7624	For.Ex.	1.0000	Order No	100#000008185	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
16009705940612	900949	FRUIT LAGOON COCKTAIL STRAWBERRY 6 x 750ML	1 6	1.	1.	0.	0.00%	5.10%	6.80%	0.00	387.94	446.13
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	1.	0.	0.	0.00%	2.00%	0.00%	0.00	501.21	576.39
6002323024040	901340	PEARLY BAY SMOOTH RED 4 x 3000ML (4PACK)	1 4	1.	1.	0.	0.00%	3.10%	0.00%	0.00	389.50	447.92
6002323024309	901361	CIAO MANGO 6 x 2000ML (6PACK)	1 6	1.	1.	0.	0.00%	2.40%	9.00%	0.00	534.05	614.16
6002323025603	901444	ANNABELLE CUVEE ROSE PETILLANT CAN 24 x	1 24	1.	1.	0.	0.00%	0.00%	0.00%	0.00	320.64	368.74
6002323025634	901465	ANNABELLE CUVEE BLANCHE PETILLANT CAN 24 x	1 24	1.	1.	0.	0.00%	0.00%	0.00%	0.00	320.64	368.74
Sundry - Debit		βSundry - Debit	1 0	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(0.01)	(0.01)

Name (Print Please)	Item Count: 6	User entered Sub Total:	2453.97	Sub Total:	2 453.97
Date	Signature	User entered Tax:	368.10	Tax:	368.10
		User entered Total:	2822.07	Total:	2 822.07

ULTRALIQUORS



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



09004702106001
 Friday, 03 January 2025
 14:02:10

Goods Received Credit Note - Short Delivered - -Reprint

8185.100

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail	0317059693	Claim no	CL512-000004702	Order	30 Dec 2024 11:10
	P O BOX 528 SUIDER PAARL				Invoice no	0041148354		
7624					User	NELLY MODIKA (15)	Invoice	30 Dec 2024 00:00
					Workstation	106	Claim Seq	74680
					Contact Person	DEFAULT	GRV Seq	233318
					Date	03 Jan 2025 12:21	Vat No	
						Order No	100#000008185	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6002323400295	900243	KVV ROODEBERG 6 x 750ML	6	1.	0.	0.	1.	0.	1. Sd	501.21	501.21

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	501.21
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date		Promotional Claim		Incorrect Unit Charge		Total:	576.39



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