

Bill to:

ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:

ULTGEO
ULTRA LIQUORS - GEORGE
7 COURTENAY STREET
GEORGE

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessaa@kvv.co.za

Customer Order Date:

Customer Order Number:
100#000012652

KVV Order Number:
110934651

Loading Status:
Deliver

Gross Weight : 93.610kg

Document Type:

TAX INVOICE

Document No: 0041104052

Document Date: 12.07.2024

Delivery date: 12.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.22	5,069.42
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
STORE: ULTRA LIQUORS GEORGE DATE: 12-07-24 RECEIVED BY: Ayanad PROCESSED BY:												
										7,753.92	1,163.09	8,917.01
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Ayanad
Name: *Ayanad*
Signature: *Ayanad*
Date: 12-07-24

Depot Signature

For Receipt from Customer

Ayanad
Name: *Ayanad*
Signature: *Ayanad*
Date: 12-07-24

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