

Bill to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FA KOMATIPOORT, NKOMAZI, EHLANZENI VAT REG NO: 4030222436	Ship-to: ULTKOM ULTRA LIQUORS KOMATIPOORT CLASSIC CROWN PROPERTIES 56CC SHOPS 5&6 N4 HIGHWAY BP OASIS, FAR KOMATIPOORT, NKOMAZI, EHLANZENI	 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: 0041132236 KWV Order Number: 119103650 Loading Status: Gross Weight : 457.100kg	Document Type: CREDIT NOTE Document No: 0044105344 Document Date: 06.11.2024 Delivery date: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	70.0	320.64			320.64	22,444.80	3,366.72	25,811.52
					70					22,444.80	3,366.72	25,811.52

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91581 2024-11-06 10:28:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: UL TRA LIQUORS KOMATIPoor
Brief Description of Credit:		

Principal Customer Code: ULTKOM

Doc. Date: 2024-11-04	Doc. Ref: 41132236	GRV: S	Credit Type: Credit	Invoice Amt: R 25811.5
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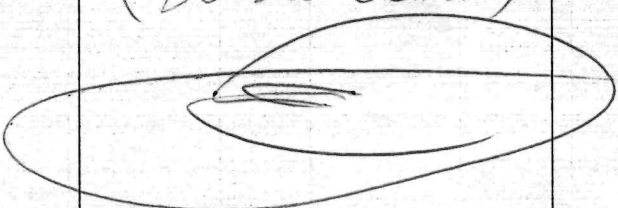
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		WZ	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: 41132236 (1 Product Type)	70
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Authorized by: _____
[date]

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ORDER Sent back (DOUBLE ORDER) 					70					22,444.80	3,366.72	25,811.52

119103650

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