

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

ULTGOO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
0041050875
KMW Order Number:
119096880
Loading Status:

Document Type:
CREDIT NOTE
Document No.: 0044098552
Document Date: 23.11.2023
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22			560.22	560.22	84.03	644.25
						1				560.22	84.03	644.25

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Bank: Warshay Investments (Pty) Ltd

NAME: Name:
SIGNATURE: Signature:
DATE: Date:

NAME: Name:
SIGNATURE: Signature:
DATE: Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1368367 2023-11-22 14:52:57

LOAD SHEET Reference - LSID 231435, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GOODWOOD	
Brief Description of Credit:					
Principal Customer Code: ULTG00					

Doc. Date: 2023-11-17 Doc. Ref: 41050875 GRV: S Credit Type: Part Credit Invoice Amt: R 29475.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024242	LAB PINO DE LAB 6X375(3) SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41050875 (1 Product Type)

1

Authorized by: _____

[date]

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

VAT REG NO: 428010561

ULIGO
ULTRA LIQUORS - GOODWOOD
SHOP 1
GOODWOOD MAL

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paas 75646
Telephone: 021 - 8075511
Reg No: 2012/018792/07
TAXPAYER: FLO-ID 28503



Customer Order Date: 17.11.2023
Customer Order Number: Juanita
KMW Order Number: 110877855
Loading Status: Deliver
Gross Weight: 370.660kg

Document Type: TAX INVOICE
Document No: 0041050875
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	13.0	258.92	10.88		230.75	2,999.74	449.96	3,449.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	10.88		230.75	923.00	138.45	1,061.45
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	5.0	364.42	0.80		361.50	1,807.52	271.13	2,078.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.70		1,953.74	7,814.98	1,172.27	8,987.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	4.70		560.22	560.22	84.03	644.25
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00	7.70		2,226.28	6,678.83	1,001.82	7,680.65
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

PRODUCT CODE	QTY	UNIT	REASON
700024242	1		Rejected
			NOT SUPPLIED
			DEC 14 67

37

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

25,630.50

3,844.58

29,475.08

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Juanita

Signature: J. J. J.

Date: 21.11.2023

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

ULTRALIQUORS

NO1 GOODWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliqours.co.za



07005421101001
Tuesday, 21 November 2023
14:19:58

Goods Received Credit Note - Goods Returned -

5421.101

Supplier Address		KMW02 KMW SOUTH AFRICA		Claim no		CL102-000005421		Order	
P O BOX 528 SUIDER PAARL 7624		Tel 0317059693 Fax E-Mail		Invoice no 0041050875 User J LOURENS (10) Workstation 101 Contact Person DEFAULT Date 21 Nov 2023 14:19 Order No		Delivery Invoice 20 Nov 2023 21:56 Claim Seq 95405 GRV Seq Vat No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total			
6002323710257	900021	LABORIE PINO DE LABORIE 6 x 375ML	6	1.000	516.36	516.36			
Name (Print Please)	Signature	Incorrect Unit Price Incorrect Inv. Totals Incorrect Discount Incorrect Tax Rate Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
LE MOY 21-11-2023	[Signature]							516.36 77.45 593.81	

