

Bill to:

Ship to:

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

ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT



VAT REG NO: 428010561

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041062896

KWV Order Number:
119098048
Loading Status:

Gross Weight : 40.980Kg

Document Type:

CREDIT NOTE

Document No: 0044099722

Document Date: 04.01.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
901365	700024780	Wild Africa Cream Caffé Latte (12x7)	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.48	2,663.97
					3					2,661.97	399.30	3,061.27

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1379726 2024-01-04 09:07:16

LOAD SHEET Reference - LSID 232001, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTGRE					

Doc. Date: 2024-01-02 Doc. Ref: 41062896 GRV: Credit Type: Credit Invoice Amt: R 3061.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX		W5	Client Returned		1
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	BOX		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 41062896 (2 Product Type)							3

Authorized by: _____
[date]

ULTCOR

ULTGRE

Customer Order Number:

TAX INVOICE

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - GREEN POINT

100#000015910

Document No: 0041062896

T/A ULTRA LIQUORS

CNR MAIN RD & VARNEY STREET

KWV Order Number:

Document Date: 03.01.2024

PO BOX 19083

GREENPOINT

Loading Status:

Delivery date: 03.01.2024

WYNBERG, CAPE TOWN

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

Gross Weight :

Page:

VAT REG NO: 428010561

40.980kg

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



Customer Order Number:

119698048

KWV Order Number:

Document Date: 03.01.2024

Loading Status:

Delivery date: 03.01.2024

Gross Weight :

Page:

40.980kg

1 of 1

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900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.00	362.52	4.70		345.48	345.48	51.82	397.30
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901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.00	1,274.76	9.14		1,158.24	2,316.49	347.48	2,663.97
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PRODUCT CODE CASES UNITS REASON
1211 6000 8000 1800

2333

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3	2,661.97	399.30	3,061.27
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD				Bank:
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BLACKHEATH	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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	Signature:	Signature:		Branch: 250655
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	Date:	Date:		
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ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
100#000015910
KWV Order Number:
110889957
Loading Status:
22

Document Type:
TAX INVOICE
Document No: 0041062896
Document Date: 03.01.2024
Delivery date: 03.01.2024

VAT REG NO: 428010561

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Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			