

Bill to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY P VICTORIA ROAD GRASSY PARK VAT REG NO:	Ship-to: ULTGRP ULTRA LIQUORS EXPRESS GRASSY PARK VICTORIA ROAD GRASSY PARK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80733911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041068949 KWV Order Number: 119098822 Loading Status: Gross Weight : 35.400kg	Document Type: CREDIT NOTE Document No: 0044100496 Document Date: 02.02.2024 Delivery date: Page: 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59
					3					774.43	116.16	890.59
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:			
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			

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

REQUEST FOR CREDIT - CR1385360 2024-02-02 12:02:09

LOAD SHEET Reference - LSID 232287, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LOUVILLE DRANK

Brief Description of Credit:

Principal Customer Code: OVLLVL

Doc. Date: 2024-01-30 **Doc. Ref:** 41068937 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5359.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41068937 (1 Product Type)

3

Authorized by: _____

[date]

Document Type:

TAX INVOICE

Document No: 0041068937

Page:

Page:

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	258.92	776.76	116.51	893.27
	258.92	2,330.28	349.54	2,679.82
	258.92	1,553.52	233.03	1,786.55

h/o steel

PRODUCT CODE	CASES	UNITS
210	8	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

18

4,660.56

699.08

5,359.64

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
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Electronic transfer	Bank:
-------------------------	-----------------------	---------------------------	---------------------	-------

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name: Shireen
Signature: Shireen
Date: 4/2/22

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNE

Acc: 6300 328 6845

Branch: 250655