

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTIGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNEY STREET GREENPOINT	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suidder Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FIO-ID 28503	Customer Order Date: Customer Order Number: 0041091944 KWV Order Number: 119100752 Loading Status: Gross Weight : 15.350kg	Document Type: CREDIT NOTE Document No: 0044102427 Document Date: 23.05.2024 Delivery date: Page: 1 of 1
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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
900044	700020802	KWV Van der Hun Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
					1					1,615.32	242.30	1,857.62

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	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: Marshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank:
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	Signature:	Signature:		Acc: 6300 328 6845
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	Date:	Date:		Branch: 250655
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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.lrsa.co.za

REQUEST FOR CREDIT - CR1406349 2024 05 23 11:26:41

LOAD SHEET Reference - LSID 233287, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Warehouse Fault
Brief Description of Credit:
Principal Customer Code: ULTGRE
Customer Name: ULTRA LIQUORS - GREEN POI

Doc. Date: 2024-05-20 Doc. Ref: 41091944 GRV: Credit Type: Credit Invoice Amt: R 1857.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020802	KWV VD HUM 12X750(S)(4) LOC	BOX		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 41091944 (1 Product Type) 1

Authorized by: _____
[date]

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 & VARNEY STREET
GREENPOINT

VAT REG NO: 428010561

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



Customer Order Date:

Customer Order Number:
Elzaan

KWV Order Number:
110920757
Loading Status:
Deliver

Gross Weight : 15.350Kg

Document type:

TAX INVOICE

Document No: 0041091944

Document Date: 22.05.2024

Delivery date: 22.05.2024

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
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900044 700020802 KWV Van der Hum Liqueur 12x750ml

CS

12 x 750

1.0

1,615.32

1,615.32

1,615.32

242.30

1,857.62

PRODUCT CODE	CASES	UNITS	REASON
FULL			Label Issues
ORDER			CNO STOCK
			POOR QUALITY
			STOCK

Return

Signature

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
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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

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FALTRRDE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elizaan KWW Order Number: 110920757 Loading Status: Deliver Gross Weight : 15.350kg	Document Type: TAX INVOICE Document No: 0041091944 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
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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
900044	700020802	KWV Van der Hun Liquer 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RQ004327												
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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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Name:	Signature:	Date:	Currency: ZAR
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