

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTPAR ULTRA LIQUORS - PAROW 305 VOORTREKKER ROAD PAROW	 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: 0041109388 KWV Order Number: 119102011 Loading Status:	Document Type: CREDIT NOTE Document No: 0044103695 Document Date: 07.08.2024 Delivery date:
Gross Weight : 13.000kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
					1					389.50	58.43	447.93

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

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419306 2024-08-07 11:38:10

LOAD SHEET Reference - LSID 233899, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS PAROW			
Principal Customer Code:		ULTPAR			

Doc. Date: 2024-08-02		Doc. Ref: 41109388		GRV:		Credit Type: Credit		Invoice Amt: R 447.92	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41109388 (1 Product Type)							1		

Authorized by: _____
[date]

Bill to:

Ship to:

ULTCOR

ULTPAR

ROBINSON LIQUORS (PTY) LTD

ULTRA LIQUORS - PAROW

T/A ULTRA LIQUORS

305 VOORTREKKER ROAD

PO BOX 19083

PAROW

WYNBERG, CAPE TOWN



Customer Order Date:

Document Type:

TAX INVOICE

119102011

Customer Order Number:

Document No: 0041109388

Brandon

KMW Order Number:

Document Date: 06.08.2024

110938409

Loading Status:

Delivery date: 06.08.2024

Deliver

VAT REG NO: 428010561

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

Gross Weight : 13.000kg

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1	Item rejected - No stock						

ITEMS NOT SUPPLIED:

Returned

THIS P.O. NOT ON SYSTEM

THIS IS A BACK ORDER

Full order sent back

DCA 12361

1

389.50

58.43

447.93

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RC004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOT - Not Ordered	NS - Not Reaming	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	End nvt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank:
BLACKHEATH				Acc: 6300 328 6845
				Branch: 250655

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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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
ITEMS NOT SUPPLIED:												
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					1					389.50	58.43	447.93

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. P3004327

DUP - Duplicated Order NOD - Not ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655