

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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434939 2024-10-24 03:12:01

LOAD SHEET Reference - LSID 234605, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit: Client Returned			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTGRE					

Doc. Date: 2024-10-21 Doc. Ref: 41129379 GRV: Credit Type: Credit Invoice Amt: R 1796.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: 41129379 (1 Product Type) 2

Authorized by: _____
[date]

Bill to: ULTCOR ROBILION LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. : 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elizaan KWV Order Number: 110959181 Loading Status: Deliver Gross Weight : 14.500Kg	Document Type: TAX INVOICE 119103431 Document No: 0041129379 Document Date: 23.10.2024 Delivery date: 23.10.2024 Page: 1 of 1
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VAT REG NO: 428010561

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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
OLD ORDER Return PRO LIST CODE CASES 11031 Full case 5000 1344 1,561.85 234.28 1,796.13												
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
NOD - 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 nxc 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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Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTICOR 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	Customer Order Number: Elizaan KWW Order Number: 110959181 Loading Status: Deliver	TAX INVOICE Document No: 0041129379 Document Date: 23.10.2024 Delivery date: 23.10.2024
VAT REG NO: 428010561		Gross Weight : 14.500kg	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
900434	700026022	laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.00		780.92	1,561.85	234.28	1,796.13
Liquor Runner Cape Town (Fty) Ltd is a registered National Distributor REG. NO. RG004327												
										1,561.85	234.28	1,796.13

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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			