

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 Marshay Investments Pty Ltd t/a KWW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041131167 KWW Order Number: 119103561 Loading Status:	Document Type: CREDIT NOTE Document No: 0044105252 Document Date: 31.10.2024 Delivery date:
Gross Weight : 7.400kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
</												

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 - CR1436728 2024-10-31 03:36:32

LOAD SHEET Reference - LSID 234675, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS - GREEN POI			
Principal Customer Code:		ULTGRE			

Doc. Date: 2024-10-28 Doc. Ref: 41131167 GRV: S Credit Type: Part Credit Invoice Amt: R 27272.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044	CRUX GIN KALAH 6(750-50 BL W TRUF)S LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41131167 (1 Product Type) 1

Authorized by: _____
[date]

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 & VANDER STREET
GREENPOINT

Customer Order Date:
Customer Order Number:
KWW Order Number:
Loading Status:
Deliver

ESTABLISHED 1918


20

Customer Order Number:
110962562

Document No:
0041131167

Document Date: 30.10.2024

Delivery date: 30.10.2024

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

Gross Weight : 362.331kg

Page: 1 of 1

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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901116	700025592	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	0.40		3,644.04	7,288.09	1,093.23	8,381.32
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	2.60		423.11	2,115.53	317.33	2,432.86
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900794	700024044	Cruixland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	3,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	7.0	403.98			403.98	2,827.86	424.18	3,252.04
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
ITEMS NOT SUPPLIED:												
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Item rejected - No stock						
X/case					37							

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt

NAME: *Mark*

SIGNATURE: *[Signature]*

DATE: *30-10-24*

NAME: *Mark*

SIGNATURE: *[Signature]*

DATE: *30-10-24*

LIQUOR RUNNER CAPE TOWN

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

REG. NO. 10004327

ACC: 6300 328 6845

BRANCH: 250655

NAME: Marshay Investments (Pty) Ltd

BANK: FNB