

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: 15 ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNEY STREET GREENPOINT	 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: Elzaan KWV Order Number: 110962562 Loading Status: Deliver Gross Weight : 8.825kg	Document Type: TAX INVOICE Document No: 0041132542 Document Date: 06.11.2024 Delivery date: 06.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	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						
										461.07	69.16	530.23

Return

PRODUCT CODE	CASES	UNITS	REASON
Full order			Not Purchase order
			NOT ORDERED
			13462

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 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

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Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1438286 2024-11-07 04:25:52

LOAD SHEET Reference - LSID 234745, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTGRE					

Doc. Date: 2024-11-04 Doc. Ref: 41132542 GRV: S Credit Type: Credit Invoice Amt: R 530.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41132542 (1 Product Type)

1

Authorized by: _____

[date]