

Ship-to:

ULTRGRE
ULTRA LIQUORS - GREEN POINT
CNR MAIN RD & VARNNEY STREET
GREENPOINT

Warshaw Investments Pty Ltd t/a KWV
 PO Box 528, Suidder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Number:
0041134227

KWV Order Number:
119103751

Loading Status:

Gross Weight : 309,150kg

CREDIT NOTE

Document No: 0044105443

Document Date: 13.11.2024

Delivery date:

Page:

1 OF 1

Case	Pack	Qty	List
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queriessaa@kvw.co.za			

Case	Pack	Qty	List
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 538 598 OR queriessaa@kvw.co.za			

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	6.50		1,962.27	29,433.99	4,415.10	33,849.09
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

	IDC - Incorrect O
	NS - Not scanning
Received in good order	

Depot Signature _____

on behalf of Customer

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845

ENB

Acc: 6300 328 6845

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 - CR1439873 2024-11-12 00:23:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTGRE					

Doc. Date: 2024-11-11		Doc. Ref: 41134227		GRV:	Credit Type: Credit	Invoice Amt: R 40975.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		P1	Cancelled by Princip		15
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: 41134227 (2 Product Type)							20

Authorized by: _____
[date]

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNEY STREET GREENPOINT	Customer Order Date: Customer Order Number: 101#000023105 KWV Order Number: 110965779 Loading Status:	Document Type: TAX INVOICE 119103781 Document No: 0041134227 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
VAT REG NO: 428010561		Req. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	

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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	6.50		1,962.27	29,433.99	4,415.10	33,849.09
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	50	Item rejected - No stock						
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	15	Item rejected - No stock						
20										35,630.82	5,344.62	40,975.44

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	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			

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

Bill to:
ULTCOR,
ROBINSON 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

Req. No: 2012/018792/07
Val Reg No: 4110261833
FIRIRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
Customer Order Number:
101#000023105

KVV Order Number:
110965779
Loading Status:

Gross Weight : 309.150kg

Document Type:
TAX INVOICE

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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: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
BLACKHEATH									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			