

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYMERG, 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: 0041136211 KWV Order Number: 119103926 Loading Status: Gross Weight : 1,661.000kg	Document Type: CREDIT NOTE Document No: 0044105621 Document Date: 19.11.2024 Delivery date: Page: 1 of 1
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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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	14.20		1,619.05	178095.06	26714.26	204809.32
					110					178095.06	26714.26	204809.32

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	Payment Terms: End nxt 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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LIQUOR Runner Cape Town
 CNR ANFIELD AND RANGE ROAD
 BLACKHEATH

Bill to:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

Ship to:

ULTPAR

ULTRA LIQUORS - PAROW

305 VOORTREKKER ROAD

PAROW



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

0041136211

KMW Order Number:

119103926

Loading Status:

Gross Weight : 1,661.000kg

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Page: 1 of 1

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900043	700026524	KMW 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	14.20		1,619.05	178095.06	26714.26	204809.32
					110					178095.06	26714.26	204809.32
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					Payment Terms:		
Liquor Runner Cape Town					on behalf of Customer					End nxt mth inv before 25th		
CNR ANFIELD AND RANGE ROAD					Name:					Currency: ZAR		
BLACKHEATH					Signature:					Name: Warshay Investments (Pty) Ltd		
					Date:					Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

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.lrsc.co.za

REQUEST FOR CREDIT - CR1441236 2024-11-19 02:56:54

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 PAROW		
Brief Description of Credit:					
Principal Customer Code: ULTPAR					
Doc. Date: 2024-11-15 Doc. Ref: 41136211		GRV:	Credit Type: Credit	Invoice Amt: R 204809	
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS		P1 Cancelled by Princip	110
Total Number of Items to be credited on Document Ref: 41136211 (1 Product Type)					110

Authorized by: _____
[date]

Bill to:	Ship to:	 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:	Document Type:
ULTICOR	ULTPAR		Customer Order Number:	TAX INVOICE
ROBINSON LIQUORS (PTY) LTD	ULTRA LIQUORS - PAROW		Sandra	Document No: 0041136211
T/A ULTRA LIQUORS	305 VOORTREKKER ROAD	KWV Order Number:	110968560	Document Date: 19.11.2024
PO BOX 19083	PAROW	Loading Status:	Deliver	Delivery date: 19.11.2024
WYNBERG, CAPE TOWN		Gross Weight : 1,661.000Kg		Page: 1 of 1
VAT REG NO: 428010561				

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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
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	14.20		1,619.05	178095.06	26714.26	204809.32
Order												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
					110					178095.06	26714.26	204809.32

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR
BLACKHEATH	Signature:	Signature:	
	Date:	Date:	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	

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 - 8073511 Reg. No: 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sandra KWV Order Number: 110968560 Loading Status: Deliver Gross Weight : 1,661,000kg	Document Type: TAX INVOICE Document No: 0041136211 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655