

Bill to:
ULTICOR -
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG

ESTABLISHED 1918


KMW

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Nat. Reg No: 4110261833
FIRTRDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
101#000016272
KMW Order Number:
110974874
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041142966
Document Date: 11.12.2024
Delivery date: 11.12.2024

VAT REG NO: 428010561

Gross Weight : 32.650kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za													
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT	
501444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68	
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327													
					5					1,603.20	240.48	1,843.68	

DUP - Duplicated Order

NS - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

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

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

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 - CR1447261 2024-12-12 02:12:28

LOAD SHEET Reference - LSID 235123, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: ULTWYN					

Doc. Date: 2024-12-09		Doc. Ref: 41142966		GRV:	Credit Type: Credit		Invoice Amt: R 1843.68	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		WZ	Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: 41142966 (1 Product Type)								5

Authorized by: _____
[date]

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041142966 KWV Order Number: 119104440 Loading Status: Gross Weight : 32.650kg	Document Type: CREDIT NOTE Document No: 0044106137 Document Date: 12.12.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Int Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
					5					1,603.20	240.48	1,843.68

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655