

Bill to: ULTSOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship-to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	Customer Order Date: Customer Order Number: nkqeyid@kvw co za KVV Order Number: 110980926 Loading Status: Deliver	Document Type: TAX INVOICE 119104947 Document No: 0041148586 Document Date: 31.12.2024 Delivery date: 03.01.2025
VAT REG NO: 428010561		Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FATRIDE: FLO-ID 28503	Gross Weight : 184.261kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 538 598 OR queries@kvw.co.za

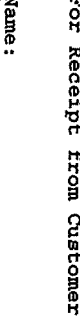
Code	Picking Code	Item Description	Unit	Package per Case	Qty	1st Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026230	CIAO Pina Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) +	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901364	700024987	Hooch Howler Blueberry 6x750ml -	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.54	4,703.86
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901228	700026514	Cruiland Gin BL Winter Truff 6x750+	CS	6 x 750	1	Item rejected - No stock						
Return for credit. ORDER WAS DUE 27/12 16 Full order sent back Back order REG. NO. FG004327												
										11,899.28	1,784.89	13,684.17

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	Depot Signature For Receipt from Customer	Payment Terms: End nxt mth inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dymagel Stre Somerset West 7130	 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: 410261833 FIRTRDE: FLO-ID 28503	Customer Order Date: Customer Order Number: nkqayid@kwv co za KWV Order Number: 110980926 Loading Status: Deliver Gross Weight : 184.261kg	Document Type: TAX INVOICE (COPY) 10 Document No: 0041148586 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
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	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900559	700026326	CIAO Paradise Bliss 6x2Lc "Win a ple	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026230	CIAO Pino Colada 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700026383	Fruit Lagoon Pina Colada 6(750ml) +	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.54	4,703.86
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901228	700026514	Cruklund Gin BL Winter Truuff 6x750+	CS	6 x 750	1	Item rejected - No stock						
										11,899.28	1,784.89	13,684.17

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 BLACKHEATH	on behalf of Customer Name:  Signature:  Date: 02/01/25	For Receipt from Customer Name:  Signature:  Date: Currency: ZAR	End nxt mth inv before 25th Bank Details: Cheque Acc Name: Marshay 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452423 2025-01-04 00:47:21

LOAD SHEET Reference - LSID 235390, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit: Client Returned			Customer Name: ULTRA LIQUORS SOMERSET W		
Brief Description of Credit:					
Principal Customer Code: ULTSOM					

Doc. Date: 2024-12-31		Doc. Ref: 41148586		GRV:	Credit Type: Credit		Invoice Amt: R 13684.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W5	Client Returned		1	
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W5	Client Returned		1	
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		W5	Client Returned		2	
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		2	
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS		W5	Client Returned		1	
700026230	CIAO PINA COLADA 6X2000 BIB LOC	CS		W5	Client Returned		1	
700026383	FRUIT LAGOON PINA COL 6(750+LOLLIE) LOC	CS		W5	Client Returned		2	
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W5	Client Returned		1	
700026512	KWV SPARK CUVEE BRUT 6X750 NT LOC	CS		W5	Client Returned		1	
700026263	SALLY W NOUG 6(750+2 NOUG) GIFT X24LOC	CS		W5	Client Returned		1	
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS		W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: 41148586 (11 Product Type)							16	

Authorized by: _____
[date]

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 13083 WINBERG, CAPE TOWN		Ship to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130		Customer Order Date: Customer Order Number: 0041148586 KWV Order Number: 119104947 Loading Status:		Document Type: CREDIT NOTE Document No: 0044106643 Document Date: 06.01.2025 Delivery date:	
VAT REG NO: 428010561		 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		Gross Weight : 184.261kg		Page: 1 of 1	

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