

Bill to: ULTCOR 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 Dynagel Stre Somerset West 7130	 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: 4110261835 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: nkqayid@kwv.co.za KWV Order Number: 110993805 Loading Status: Deliver Gross Weight : 64.695kg	Document Type: TAX INVOICE Document No: 0041159242 Document Date: 28.02.2025 Delivery date: 28.02.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	10.00		460.29	460.29	69.04	529.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	7.90		2,374.96	2,374.96	356.25	2,731.21
ITEMS NOT SUPPLIED: 901448 700026061 KWV Classic Moscato Rose 6X750ml 20 CS 6 x 750 1 Item rejected - No stock												
					6					5,274.45	791.17	6,065.62

700025816 (1) No stock

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: <i>Leand</i> Signature: <i>[Signature]</i> Date: 28/02/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

ULTRA LIQUORS

9 DYNAGEL STREET
SOMERSET WEST
RG0002949/WCP/043957
021-020 2509



09001759102001
Friday, 28 February, 2025
10:19:13

Goods Received Credit Note - Short Delivered -										17354.100	
Supplier Address	KWV02 KVV SOUTH AFRICA				Claim no CL107-000001759				Order 2025/02/25 10:57		
	P O BOX 528 SUIDER PAARL 7624				Invoice no 41159242				Delivery 2025/02/28 00:00		
					User CHARLENE SWART (2)				Invoice 2025/02/28 00:00		
					Workstation 102				Claim Seq 11767		
				Document No. 102#000001759				GRV Seq 7762			
				Date 2025/02/28 10:19				Vat No 4280101561			
				Order No 100#000017354							

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
11210000100808	901462	PADDY WHISKEY 12 x 750ML	12	1	0	0	1	0	1 Sd	2374.96	2374.96

M-Xw6E Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals sq Short Delivered Stock Dumped	Sub Total: 2 374.96 Tax: 356.24 Total: 2 731.20
Date 28/02/2025	Signature	Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity	
		Promotional Claim Incorrect Unit Charge Other	

JBK 142 FS



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1463063 2025-03-01 04:07:37

LOAD SHEET Reference - LSID 235870, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ULTSOM

Customer Name: ULTRA LIQUORS SOMERSET W

Doc. Date: 2025-02-26 Doc. Ref: 41159242 GRV: CL107-0000 Credit Type: Part Credit Invoice Amt: R 6065.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS	12 X 750ML	NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref. 41159242 (1 Product Type)

1

Authorized by: _____
[date]

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