

ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTPAR
ULTRA LIQUORS - PAROM
305 VOORTREKKER ROAD
PAROM

VAT REG NO: 428010561

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
Sandra
KWV Order Number:
110945388
Loading Status:
Deliver
Gross Weight : 37,416kg

TAX INVOICE
(COPY)
Document No: 0041114703
Document Date: 27.08.2024
Delivery date: 27.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62

PRODUCT CODE	CASES	UNITS	REASON
900135	3200	Case	Customer updatung
901218	3200	Case	Customer updatung
901405	3200	Case	Customer updatung

4										4,204.00	630.60	4,834.60
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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

Received in good order

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

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

KWV
ESTABLISHED 1918
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PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503

Customer Order Number:
Sandra
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Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer

Depot Signature
For Receipt from Customer

Payment Terms:
End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BLACKHEATH

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 - CR1423218 2024-08-28 11:33:32

LOAD SHEET Reference - LSID 234079, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: ULTPAR					

Doc. Date: 2024-08-23		Doc. Ref: 41114703		GRV:	Credit Type: Credit		Invoice Amt: R 4834.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W5	Client Returned		2	
700022796	IMAGIN CITRUS GIN 6X750(S) LOC	CS		W5	Client Returned		1	
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: 41114703 (3 Product Type)								4

Authorized by: _____
[date]

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

ULTPAR
ULTRA LIQUORS - PAROW
305 VOORTREKKER ROAD
PAROW

VAT REG NO: 428010561

KWV
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
FAIRTRADE: FLO-ID 28503

Customer Order Number:
0041114703
KWV Order Number:
119102406
Loading Status:
Gross Weight : 37,416kg

CREDIT NOTE
Document No: 0044104090
Document Date: 29.08.2024
Delivery date:
Page: 1 of 1

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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

Bank: Marshay Investments (Pty) Ltd

BLACKHEATH

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Signature:
Date:

Name:
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