

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

ULTSOM
 Ultra Liquors Somerset West
 ROBINSON LIQUORS (PTY)
 The Interchange, No 9 Dynagel Stre
 Somerset West
 7130

Customer Order Date:
 Customer Order Number:
 0041063503
 KMW Order Number:
 119098164
 Loading Status:

Document type:
 CREDIT NOTE
 Document No: 0044099841
 Document Date: 09.01.2024
 Delivery date:
 Page: 1 of 1

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,186.52	0.80		2,169.03	6,507.08	976.06	7,483.14
					4					6,932.74	1,039.91	7,972.65

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 - CR1380246 2024-01-08 11:30:05

LOAD SHEET Reference - LSID 232025, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS SOMERSET W	
Brief Description of Credit:					
Principal Customer Code: ULTSOM					

Doc. Date: 2024-01-03 Doc. Ref: 41063503 GRV: CL107-0000 Credit Type: Part Credit Invoice Amt: R 50856.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: 41063503 (2 Product Type)							4

Authorized by: _____
[date]

Bill to: SHIP TO:
ULTICOR ULTSOM
ROBINSON LIQUORS (PTY) LTD Ultra Liquors Somerset West
T/A ULTRA LIQUORS ROBINSON LIQUORS (PTY)
PO BOX 19083 The Interchange, No 9 Dynagel Stre
WYNBERG, CAPE TOWN Somerset West
7130

VAT REG NO: 428010561

ESTABLISHED 1918
KWW
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
100#000002566
KWW Order Number:
110890752
Loading Status:

Customer Order Date:
Customer Order Number:
119098164.
Document No: 0041063503
Document Date: 05.01.2024
Delivery date: 05.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
901185	700024861	Annabelle Cuvee Rose 6x750ml R1N	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901032	700025233	Hocho Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	10.88		230.75	923.00	138.45	1,061.45
901259	700025301	Hocho Blast Passion Fruit 4(6x275m	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,295.56	6.00		3,097.82	18,586.96	2,788.02	21,374.98
900155	700022283	KWV 12Yr Old Brandy 6(1x750ml) R1N 3	CS	6 x 750	4.0	2,186.52	0.80		2,169.03	8,676.11	1,301.42	9,977.53
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	3.0	2,007.96	2.70		1,953.75	5,861.24	879.19	6,740.43
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.69		1,206.47	1,206.47	180.97	1,387.44
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	17.69		1,206.47	1,206.47	180.97	1,387.44
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86

ITEMS NOT SUPPLIED:

901314 700023963 Wild Africa Cream Chocolate (12x750

CS

12 x 750

1

Item rejected - No stock

PRODUCT CODE CASE UNITS REASON

700024861 1

NOT received

Please Credit Return!!

700022283 3

DOCA/2336

X1 case Annabelle

Cuvee Rose 6x 750ml

34

44,222.67

6,633.40

50,856.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NO - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

BLACKHEATH

Name:
Signature:
Date:

Name: Bianca
Signature: 11
Date: 05/01/24

Currency: ZAR

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Friday, 05 January 2024

14:05:09

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Total:	6 932.74
Tax:	1 039.91
Total:	7 972.65

Fgc 757 FS