

ER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 3 4 2 2 2 1

Branch: 307

Date: 21-08-94

Pages / Returns	Claim Number	Invoice Cost
—	—	R1530.91

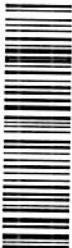
Supplier's Signature: *[Signature]*

Vehicle Registration No.: #52 129 FS

John

ULTRA LIQUORS

NO1 GOODWOOD MALL
TEL: 021 591 5581



11:52:07

07005966101001

Goods Received Credit Note - Goods Returned -

Supplier Address		KWV02		KWV SOUTH AFRICA		5966.101		
P O BOX 528 SUIDER PAARL		Tel 0317059693 Fax E-Mail Contact Person		CL102-000005966 0041114700 J LOURENS (10) 101 101#000005966 2024/08/27 11:59 #		Delivery Invoice 2024/08/31 00:00 Claim Seq 115948 GRV Seq Vat No		
7624								
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
6002323024064	901343	KWV ROODEBERG BLACK 6 x 750ML	6	1.00	765.43	765.43		
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date				Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity
Signature			Accept		Incorrect Unit Charge		Other	
				Sub Total:		765.43		
				Tax:		114.81		
				Total:		880.24		



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.lrsc.co.za

REQUEST FOR CREDIT - CR1423215 2024-08-28 11:15:49

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:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS GOODWOOD	
Brief Description of Credit:					
Principal Customer Code: ULTG00					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-08-23	41114700	CL102-0000	Part Credit	R 31625.6

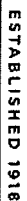
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025873	ROOD BLACK 6X750 (3) 2021 LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41114700 (1 Product Type) 1

Authorized by: _____
[date]

WYNBERG, CAPE TOWN

GOODWOOD MALL



Loading Status:

Delivery date:

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

Gross Weight : 8.661kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	3.30		747.65	747.65	112.15	859.80
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 For Receipt from Customer Payment Terms: on behalf of Customer Name: Signature: Date: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655												