

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

Ship to:
ULTWYN
ULTRA LIQUORS - WYNBERG
300 MAIN ROAD
WYNBERG


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date:
Customer Order Number:
100#000049012
KWV Order Number:
110966012
Loading Status:

Document Type:
TAX INVOICE
119103819
Document No: 0041134229
Document Date: 13.11.2024
Delivery date: 13.11.2024

VAT REG NO: 428010561

Gross Weight : 327.896Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	3.0	383.88	10.90		342.04	1,026.11	153.92	1,180.03
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	796.86	2.00		780.92	2,342.77	351.42	2,694.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15

ITEMS NOT SUPPLIED:
9000237 700026512 KWV Sparkling Cuvee Brut 6x750ml +
900434 700026350 Laborie Cap Classique Brut 6x750ml

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
IDP - Incorrect Delivery
LD - Late Delivery

Delivered by
PRODUCT CODE
Received in good order
on behalf of Customer
Depot Signature
For Receipt from Customer
Payment Terms:
End next mch inv before 25th
Currency: ZAR

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

BLACKHEATH

ULTRA LIQUORS

300 MAIN ROAD, WYNBERG
15609 / WPC028130
TEL: 021 7625885

07007751103001



Goods Received Credit Note - Goods Returned -

7751.103

Supplier Address	KWV02	KWV SOUTH AFRICA		Tel Fax E-Mail Contact Person	0317059693	Claim no User Workstation Document no Date Order No	CL105-000007751 0041134229 ABONGILE KOLWENI (50) 103 103#000007751 2024/11/13 11:32	Delivery Invoice Claim Seq GRV Seq Vat No	2024/11/13 00:00 2024/11/17 00:00 367628
	P O BOX 528 SUIDER PAARL	7624							

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323301998	900144	LABORIE MERLOT 6 x 750ML	6	3.00	385.02	1155.06

Name (Print Please)	<i>L. K. L.</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:
Date	13/11/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge	Other		



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 - CR1439875 2024-11-14 04:19:47

LOAD SHEET Reference - LSID 234812, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: ULTWYN					

Doc. Date: 2024-11-11		Doc. Ref: 41134229		GRV: S		Credit Type: Part Credit		Invoice Amt: R 21672	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025552	LAB ROSE 6X750(S) 2024 LOC	CS		WZ	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: 41134229 (1 Product Type)							3		

Authorized by: _____
[date]

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTWYN ULTRA LIQUORS - WYNBERG 300 MAIN ROAD WYNBERG	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRABE: FIO-ID 28503	Customer Order Date: Customer Order Number: 0041134229 KWV Order Number: 119103819 Loading Status: Gross Weight : 25.791kg	Document Type: CREDIT NOTE Document No.: 0044105514 Document Date: 14.11.2024 Delivery date: Page: 1 of 1
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					3					1,026.11	153.92	1,180.03

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655