

Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTGRE ULTRA LIQUORS - GREEN POINT CNR MAIN RD & VARNNEY STREET GREENPOINT	22  ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. 2012/C18792/07 Vat Reg No: 411026833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elzaan KWV Order Number: 110959181 Loading Status: Deliver Gross Weight : 10.000kg	Document Type: TAX INVOICE 119103818 Document No: 0041134228 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
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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
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
PRODUCT CODE CASES UNITS REASON 1 0254 6 Rejected. 11048												
Return NOT in system												
Liquor Funnor Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG104327										780.92	117.14	898.06

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VAT REG NO: 428010561		Gross Weight : 10.000kg		

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1439874 2024-11-14 04:39:20

LOAD SHEET Reference - LSID 234817, DATE Delivered - 2024-11-13

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 - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTGRE					

Doc. Date: 2024-11-11 Doc. Ref: 41134228 GRV: Credit Type: Credit Invoice Amt: R 898.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025344	LAB CAP CLAS ROSE 6X750(8) NV SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41134228 (1 Product Type) 1

Authorized by: _____

[date]

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VAT REG NO: 428010561									Gross Weight : 10.000Kg			Page: 1 of 1		
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