

Bill to:  
**ULTESH**  
 ULTRA LIQUORS ESHOWE  
 IKHWEZI FOODS (PTY)LTD  
 17 RYNHOUD STR  
 ESKOWE  
 VAT REG NO: 4720105826

Ship-to:  
**ULTESH**  
 ULTRA LIQUORS ESHOWE  
 IKHWEZI FOODS (PTY)LTD  
 17 RYNHOUD STR  
 ESHOWE

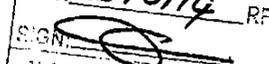
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

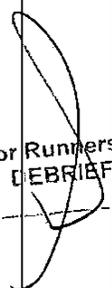
Customer Order Date:  
 Customer Order Number:  
 103#000001225  
 KWV Order Number:  
 110986313  
 Loading Status:  
 Deliver  
 Gross Weight : 692.075kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152878  
 Document Date: 27.01.2025  
 Delivery date: 27.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	273.20			273.20	10,928.00	1,639.20	12,567.20	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48	
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock							
										22,354.22	3,353.13	25,707.35	

**RECEIVED**  
 DATE: 27.01.25  
 GRV: 270114 RFO:  
 SIGN:   
**IKHWEZI FOODS (PTY) LTD**  
 ULTRA LIQUORS ESHOWE

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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
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Bill to:  
**ULTESH**  
 ULTRA LIQUORS ESHOWE  
 IKHWEZI FOODS (PTY)LTD  
 17 RYNHOUD STR  
 ESHOWE  
 VAT REG NO: 4720105826

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

Customer Order Date:  
 28.01.2025  
 Customer Order Number:  
 0041152878  
 KWV Order Number:  
 119105337  
 Loading Status:  
 Gross Weight : 57.000kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107035  
 Document Date: 28.01.2025  
 Delivery date:  
 Page: 1 of 1

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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
										1,843.80	276.57	2,120.37

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 Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 End next mth inv before 25th  
 Currency: ZAR

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53443**

**2025-01-27 19:17:25**

LOAD SHEET Reference - LSID 2968, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS ESHOWE

Brief Description of Credit:

Principal Customer Code: ULTESH

Doc. Date: 2025-01-23 Doc. Ref: 41152878 GRV: 270114 Credit Type: Part Credit Invoice Amt: R 25707.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41152878 (1 Product Type) 5

119105337

120105285

Authorized by: \_\_\_\_\_  
[date]



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55300

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Dapholani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2968</u>	VEHICLE REG No:	<u>HVI 195 F</u>
CUSTOMER		DATE RECEIVED	<u>27/01/25</u>

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<sup>Lime</sup> Miller <del>Red</del> NRB (6x330ml)	5				Client RETURNED
2)	Hooch CAN APPLE (6x330ml)	5				They have too much stock
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)	<u>105337</u>					
11)						
12)						
13)	<u>105275</u>					
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>12</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S BUSISO</u>	DRIVER: <u>A @ R</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1084

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sapkelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2968 VEHICLE REG No: (HX1) 195 FS

CUSTOMER

DATE RECEIVED 27/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime 2x4x4 NRB (24x230ml)	5				The customer returned the stock because they have enough
2)					Stock
3)					IN 1159669
4)					
5) Hoach Blast Apple can (24x230ml)	5				The customer returned the stock because they have enough stock
6)					
7)					IN 1152878
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_