

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTRUS Ultra Liquor Rustenburg Cnr Kroep & Berg Street RUSTENBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 10118759DPL / L24241 KWV Order Number: 119109006 Loading Status: Gross Weight : 192.635kg	Document Type: CREDIT NOTE Document No: 0044110717 Document Date: 10.10.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	29.000	320.64	2.10		313.91	9,103.29	1,365.50	10,468.79
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	pc	24 x 250	2.000	80.16	2.10		78.47	156.95	23.54	180.49
					31.0					9,260.24	1,389.04	10,649.28

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655

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East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1810

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit:

Return Expiry Date Reached

Brief Description of Credit:

Customer Name: ULTRA LIQUORS RUSTENBURG

Principal Customer Code:

Doc. Date:	2025-10-01	Doc. Ref:	10118759UPL	GRV:	\$	Credit Type:	Upliftment	Invoice Amt:	R 0
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GRV: 5

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE CUVÉE BLANCH CAN (24 X 250ML)	C5	24 X 250ML	R1	Return Expiry Date		29
700026315U	ANNABELLE CUVÉE BLANCH CAN (6 X 250ML)	EA	6 X 250ML	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: 10118759UPL (2 Product Type)

31

Authorized by:

[date]

10-10-25

1/1

Stock Upliftment Request

REF# 10118759

Created for: KWV

Location: Ultra Liquor Rustenburg

Address: Cnr Kroep & Berg Street, RUSTENBURG

Created By: Upliftments

Created Date: 15 Sep 2025, 10:14

Task Due Date:

Customer Code: ULTRUS

Task Summary Detail:

119109006/120108958

(code 26313)

Upliftment request

29 cases + 2 pcs

EXPIRED

124241

BB 29/08/2025

Select the products that needs to be uplifted.

~~124241~~
09/10/2025

Annabelle Cuvée Blanc Petillant 4(6x250ml)(250 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired stock, did put on mark down

Case (24 Units)

901465

6002323025634

BOX

Quantity: 30

MP

29 cases

2 6 packs

4430-1 7 22

H4632755

Comments

No Answer



ULTRA LIQUORS

Reg No: 1985 003838 07

Vat: 428019561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9003

Email: rustenburg@ultra-liquors.co.za

	Maseabi MOLEFE		
Store Signature	Name of Manager	Store Stamp	Driver Signature

If you think you've received this email in error please contact support@repforee.co.

ULTRA LIQUORS
Reg No: 1985 003838 07
Vat: 428019561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9003
Email: rustenburg@ultra-liquors.co.za

LIQUOR RUNNERS

Johannesburg 120451

GOODS RECEIVED VOUCHER

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

DRIVER NAME bazan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

H66 327FS

LOAD SHEET No:

150

CUSTOMER

UNITA Rustenburg

DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Pent Square Reland 25m 10 Short</u>					<u>1968869</u>
3) <u>7 Star / berry 50m 1 Short</u>					<u>1970752</u>
4) <u>belgrewing dark Cherry 10m 4</u>					<u>"</u>
5)					
6) <u>DNAGELO</u>					
7) <u>Smirnoff 100 Fire-tast 10m 10 Short</u>					<u>9746216473</u>
8)					
9) <u>KEW</u>					
10) <u>Annebelle Cuvée 25m 29 39K 401461</u>					<u>10118759</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 17

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

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