

Bill to: ULTSUN Ultra Liquors Sundown Ranch Westward Star Trading 11 CC Plot 9, Elandsfontein Sundown Ran Boshoeck, Rustenburg VAT REG NO:	Ship-to: ULTSUN Ultra Liquors Sundown Ranch Westward Star Trading 11 CC Plot 9, Elandsfontein Sundown Ranc Boshoeck, Rustenburg	 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: 0041215791/Clint returned KWV Order Number: 119109758 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044111475 Document Date: 13.11.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
					1.0					287.60	43.14	330.74

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 nxt 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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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24453 2025-11-13 14:54:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: ULTRA LIQUORS SUNDOWN R

Brief Description of Credit:

Principal Customer Code: ULTSUN

Doc. Date: 2025-11-10 Doc. Ref: 41215791 GRV: S Credit Type: Part Credit Invoice Amt: R 63445.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026801	HOOCH BLAST B/CURRENT 4(6X275)2 LOC	CS	24 X 275ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41215791 (1 Product Type) 1

Authorized by:  13-11-25
[date]

Bill to: ULTSUN Ultra Liquors Sundown Ranch Westward Star Trading 11 CC Plot 9, Elandsfontein Sundown Ranch Boshhoek, Rustenburg VAT REG NO: 119109758/120109710	Ship-to: ULTSUN Ultra Liquors Sundown Ranch Westward Star Trading 11 CC Plot 9, Elandsfontein Sundown Ranch Boshhoek, Rustenburg	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ED 28503	Customer Order Date: Customer Order Number: 0994 KVV Order Number: 111054147 Loading Status: Gross Weight : 444.942kg	Document Type: TAX INVOICE Document No: 0041215791 Document Date: 12.11.2025 Delivery date: 12.11.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	2.000	320.64	2.10		313.90	627.81	94.17	721.98
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08			2,470.08	2,470.08	370.51	2,840.59
901587	700027458	BACARDI CARTA NEGRA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	0.50		2,457.73	2,457.73	368.66	2,826.39
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.000	1,653.40	6.80		1,540.97	15,409.69	2,311.46	17,721.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	6.80		1,540.97	7,704.84	1,155.73	8,860.57
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.000	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901080	700027442	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901081	700027443	Fruit Lagoon Pina Col 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	2.50		534.05	534.05	80.11	614.16
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	5.50		1,872.34	3,744.69	561.70	4,306.39
900190	700027172	KVV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	2.000	2,289.48	9.80		2,065.11	4,130.22	619.53	4,749.75
900131	700025628	KVV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	6.30		409.28	409.28	61.39	470.67
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	4.000	2,175.48	5.00		2,066.70	8,266.82	1,240.02	9,506.84
ITEMS NOT SUPPLIED:												
901082	700026382	F/Lagoon Strawberry 6(750+Ice Lol)	BOX	6 x 750	1	Not enough stock						
										55,169.78	8,275.47	63,445.25

Returned 1 case



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Delivered by Liquor Runner Jchannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Katse</i> Signature: <i>[Signature]</i> Date: <i>12/11/25</i>	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 Account: 6300 328 6845 Branch : 250655

DRIVER

Stock returned

Date: 12/11/25

Trip : 1224

Invoice : 41215791

SIB 1 case

Hooch Black Currant 215 ml

Wrong order

5

LIQUOR RUNNERS

Johannesburg 121678

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>H. Maasdorp</u>	
LOAD SHEET No: <u>1224</u>	VEHICLE REG No <u>FRT 276fs</u>	DATE RECEIVED <u>12-11-25</u>	
CUSTOMER <u>Marikans</u>			

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full Return	60				INV 10165694
2)	Spiced Horse Lager 330		7/5			
3)						
4)	Hoegaarden Black B/current	01				4215791
5)						
6)	JW Black 750	20				9746218993
7)						
8)	Malibu sunrise		92			UN 2002492
9)	Absolut cosmo cranberry		72			
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Box-18

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

CHECKED ON RECEIPT BY: <u>Nader</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>