

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLPRK SOLLY KRAMERS PARKVIEW (ULTRA) 52A TYRONE AVENUE PARKVIEW	 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-ID 28503	Customer Order Date: Customer Order Number: 0041220098/Duplicate order KVV Order Number: 119110132 Loading Status: Gross Weight : 246.610kg	Document Type: CREDIT NOTE Document No: 0044111847 Document Date: 27.11.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	1.000	320.64	2.10		313.91	313.91	47.09	361.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
901583	700027450	Bacardi Breez Blackberry 4(6X440ml	CS	24 x 440	1.000	443.44	3.00		430.14	430.14	64.52	494.66
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	2.000	443.44	3.00		430.13	860.27	129.04	989.31
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	5.00		2,766.44	2,766.44	414.97	3,181.41
900132	700026670	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	6.30		409.28	818.57	122.79	941.36
900105	700024628	Lab Merl/Cab Sauv 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	3.000	903.30	0.50		898.78	2,696.35	404.45	3,100.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.000	1,605.60	6.80		1,496.42	4,489.26	673.36	5,162.62
					26.0					25,429.82	3,814.47	29,244.29

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

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLPRK SOLLY KRAMERS PARKVIEW (ULTRA) 52A TYRONE AVENUE PARKVIEW	 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: 0041220098/Duplicate order KWV Order Number: 119110132 Loading Status: Gross Weight : 246.610kg	Document Type: CREDIT NOTE Document No: 0044111847 Document Date: 27.11.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
901583	700027450	Bacardi Breez Blackberry 4(6X440ml	CS	24 x 440	1.000	443.44	3.00		430.14	430.14	64.52	494.66
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	2.000	443.44	3.00		430.13	860.27	129.04	989.31
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
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
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	9.00		569.59	569.59	85.44	655.03
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,912.04	5.00		2,766.44	2,766.44	414.97	3,181.41
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	6.30		409.28	818.57	122.79	941.36
900105	700024628	Lab Merl/Cab Sauv 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	3.000	903.30	0.50		898.78	2,696.35	404.45	3,100.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.000	1,605.60	6.80		1,496.42	4,489.26	673.36	5,162.62
26.0										25,429.82	3,814.47	29,244.29

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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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR33548 2025-11-27 10:19:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: SOLLY KRAMERS PARKVIEW

Brief Description of Credit:

Principal Customer Code: SOLPRK

Doc. Date: 2025-11-24		Doc. Ref: 41220098	GRV: SS	Credit Type: Credit		Invoice Amt: R 29244.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W2	Not Ordered / Dupl		1
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	W2	Not Ordered / Dupl		1
700027450	BACARDI BREEZ BLACKBERRY 4(6X440) SLOC	CS	24 X 440ML	W2	Not Ordered / Dupl		1
700027449	BACARDI BREEZ WATERMELON 4(6X440) SLOC	CS	24 X 440ML	W2	Not Ordered / Dupl		2
700027458	BACARDI CARTA NEGRA RUM 43 12X750 SLOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS	10 X 15 X 20ML	W2	Not Ordered / Dupl		1
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS	10 X 15 X 20ML	W2	Not Ordered / Dupl		2
700026345	CIAO COSMO 6X2000(2) BIB LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700027479	GREY GOOSE VODKA 43 6X750 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700024628	LAB MERL/CABS 6X750(S) 2023 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700027482	MARTINI ROSSO VERMOUTH 6X750 SLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		3
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: 41220098 (18 Product Type)							26

Authorized by:  27-11-25
[date]

Bill to: ULTCO ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: SOLPRK SOLLY KRAMERS PARKVIEW (ULTRA) 52A TYRONE AVENUE PARKVIEW 119110132/120110084	 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: 100#000016411 KWV Order Number: 111060070 Loading Status: Gross Weight : 246.610kg	Document Type: TAX INVOICE Document No: 0041220098 Document Date: 26.11.2025 Delivery date: 26.11.2025 Page: 1 of 1
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901583	700027450	Bacardi Breez Blackberry 4(6X440ml	CS	24 x 440	1.000	443.44	3.00		430.14	430.14	64.52	494.66
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	2.000	443.44	3.00		430.13	860.27	129.04	989.31
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
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901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.000	484.38	4.10		464.52	464.52	69.68	534.20
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901609	700027479	Grey Goose Vodka 6x750ml	CS	6 x 750	1.000	2,812.04	5.00		2,766.44	2,766.44	414.97	3,181.41
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50	2.90		394.71	789.42	118.41	907.83
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	6.30		409.28	818.57	122.79	941.36
900105	700024628	Lab Merl/Cab Sauv 6x750ml 2023	CS	6 x 750	1.000	406.44			406.44	406.44	60.97	467.41
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	3.000	903.30	0.50		898.78	2,696.35	404.45	3,100.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.000	1,605.60	6.80		1,496.42	4,489.26	673.36	5,162.62
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
										25,429.82	3,814.47	29,244.29

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901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	3.000	903.30	0.50		898.78	2,696.35	404.45	3,100.80
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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901082	700025789	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
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VARIANCE REPORT FOR ON BAY: 4

Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
700026315	ANNABELLE BL PERLE CAN 4(6X250) TW LOC	24 X 250ML	CS	2	2	0
700025366	ANNABELLE CUVÉE BLANCHE 6X750(S) LOC	6 X 750ML	CS	10	10	0
700026198	ANNABELLE ROSE PERLE CAN 4(6X250) TW LOC	24 X 250ML	CS	2	2	0
700027459	BACARDI ANEJO CUATRO RUM 12X750 SLOC	12 X 750ML	CS	1	1	0
700027450	BACARDI BREEZ BLACKBERRY 4(6X240) SLOC	24 X 240ML	CS	2	2	0
700027449	BACARDI BREEZ WATERMELON 4(6X440) SLOC	24 X 440ML	CS	2	2	0
700027458	BACARDI CARTA NEGRA RUM 43 12X750 SLOC	12 X 750ML	CS	2	2	0
700025945	BUG RED SHOOTER 10(15X20ML) 2 LOC	10 X 15 X 20	CS	2	2	0
700025956	BUG STAG 10(15X20ML) (S) 2 LOC	10 X 15 X 20	CS	2	2	0
N/A	CIAO COSMO 6X200(2) BIB LOC	6 X 2L	CS	0	0	2
700025796	FRUIT LAGOON MANGO 6X750(S) NP LOC	6 X 750ML	CS	2	2	0
700025797	FRUIT LAGOON MARGARITA 6X750(S) NP LOC	6 X 750ML	CS	2	2	0
700025792	FRUIT LAGOON PINA COLADA 6X750(S) NP LOC	6 X 750ML	CS	2	2	0
700027479	GREY GOOSE VODKA 43 6X750 SLOC	6 X 750ML	CS	14	14	0
700026297	KWV 5YR BRANDY 12X200(S) 2 LOC	12 X 200ML	CS	1	1	0
700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	6 X 750ML	CS	4	4	0
700025631	KWV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS	4	4	0
700025652	LAB CABS 6X750(S) 2024 SLOC	6 X 750ML	CS	1	1	0
700025653	LAB MERL 6X750(S) 2024 SLOC	6 X 750ML	CS	5	5	0
700024628	LAB MERL/CABS 6X750(S) 2023 SLOC	6 X 750ML	CS	3	3	0
700024647	LAB SHIR 6X750(S) 2023 SLOC	6 X 750ML	CS	2	2	0
700027482U	MARTINI ROSSO VERMOUTH 6X750 SLOC	1 X 750ML	EA	3	3	0
700027482	MARTINI ROSSO VERMOUTH 6X750 SLOC	6 X 750ML	CS	3	3	0
700025816	PADDY IRISH WHISKY 12X750(S) LOC	12 X 750ML	CS	2	2	0
700026822U	PB&J DRY WHITE 4X3000(3) BIB ALLOC	4 X 3L	EA	1	1	0
700026637	PB&J SMOOTH RED 4X3000 BIB ALLOC	4 X 3L	CS	1	1	0
700027378	PONCHOS TEO COFFEE 6X750(4) LOC	6 X 750ML	CS	7	7	0

Jeffy Maarte

LIQUOR RUNNERS

Johannesburg

118734

GOODS RECEIVED VOUCHER

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

t Blvd
n Park
esburg
1619

0-3142

CO. ZA

DRIVER NAME SIBELISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 11/11

LOAD SHEET No: 1674 VEHICLE REG No HR 752 B

CUSTOMER KELLPAN DATE RECEIVED 26 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	B3BC					
2)	NO STOCK		4			00305196
3)	PERMAN					
4)	NO STOCK	1				1589386
5)	PERMAN					
6)	NO STOCK	1				0041210049
7)	PERMAN					
8)	FLANK RETURN	25				0041210049
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B3BC TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: SIBELISO

TIME COMPLETED: _____

PAGE: 1

1 case cosmo
Ciao shot
no stock

Sent back

fun invoice

Duplicate
order