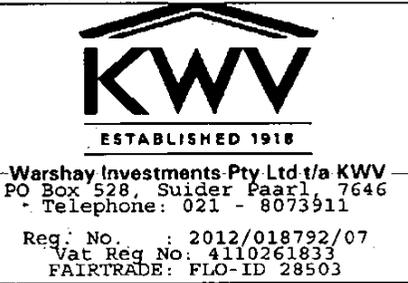


Bill to:
 ULTCOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
 SOLQUE
 SOLLY KRAMERS QUEENSTOWN
 CNR BOWKER & ROBINSON STREET
 QUEENSTOWN



Customer Order Date:
 Customer Order Number:
 6773
 KVV Order Number:
 110985870
 Loading Status:
 Deliver
 Gross Weight : 133.765kg

Document Type:
 TAX INVOICE
 Document No: 0041153165
 Document Date: 28-01-2025
 Delivery date: 28-01-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	0.50		377.64	1,510.57	226.59	1,737.16
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.04	8,449.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
					16					17,816.45	2,672.47	20,488.92

Wrong Order

BACK

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO.: 428010561	Ship-to: SOLQUE SOLLY KRAMERS QUEENSTOWN CNR BOWKER & ROBINSON STREET QUEENSTOWN	 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: 6773 KWV Order Number: 110985970 Loading Status: Deliver Gross Weight : 133.765kg	Document Type: TAX INVOICE Document No: 0041153165 Document Date: 28-01-2025 Delivery date: 28-01-2025 Page: 1 of 1
--	---	---	---	---

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS ✓	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	4.0	379.54	0.50		377.64	1,510.57	226.59	1,737.16
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.04	8,449.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
					16					17,816.45	2,672.47	20,488.92

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: <u>FNB</u> Acc: 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:
 SOLQUE
 SOLLY KRAMERS QUEENSTOWN
 CNR BOWKER & ROBINSON STREET
 QUEENSTOWN



Customer Order Date:
 Customer Order Number:
 0041153165
 KWV Order Number:
 119105361
 Loading Status:
 Gross Weight : 133.765kg

Document Type:
 CREDIT NOTE
 Document No: 0044107058
 Document Date: 29.01.2025
 Delivery date:
 Page: 1 of 1

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	0.50		377.64	1,510.57	226.59	1,737.16
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.04	8,449.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
					16					17,816.45	2,672.47	20,488.92

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

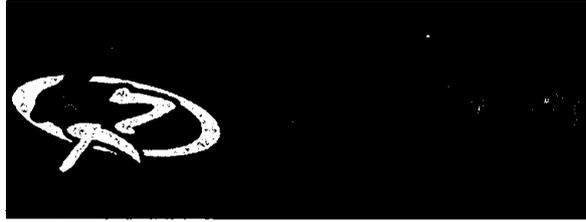
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288832 2025-01-29 09:47:26

LOAD SHEET Reference : LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOLQUE

Doc. Date: 2025-01-24 Doc. Ref: 41153165 GRV: Credit Type: Credit Invoice Amt: R 20488.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		5
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		1
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS		W2	Not Ordered / Dupl		1
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	EA		W2	Not Ordered / Dupl		4
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS		W2	Not Ordered / Dupl		1
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41153165 (8 Product Type) 16

120105309

Authorized by: 
[date]