

Bill to: ULTECOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINGHAM TERRACE WESTVILLE <i>#119097871</i>	 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: 22.12.2023 Customer Order Number: 9268 KWV Order Number: 110889212 Loading Status: Deliver Gross Weight : 15.896kg	Document Type: TAX INVOICE Document No: 0041061485 Document Date: 27.12.2023 Delivery date: 27.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
0144	700024499	Laborie Merlot 6x750ml-2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901215	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										1,163.92	174.59	1,338.51

Liquor Runners Durban
 Signed: *DEBRIEFED*

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Lingga</i> Signature: <i>[Signature]</i> Date: <i>28-12-23</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: <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: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINHAM TERRACE WESTVILLE	 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: 29.12.2023 Customer Order Number: 0041061485 KWV Order Number: 119097871 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044099547 Document Date: 29.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
					1					361.15	54.17	415.32

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: ULTWES ULTRA LIQUORS WESTVILLE 40A BUCKINGHAM TERRACE WESTVILLE	 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: 29.12.2023 Customer Order Number: 0041061485 KWV Order Number: 119097871 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044099547 Document Date: 29.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
					1					361.15	54.17	415.32

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	---



ULTRALIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60



07004088104001

Thursday, December 28, 2023

4:55:51 PM

Goods Received Credit Note - Goods Returned - -Reprint

4088.104

Supplier Address	KWV02	KWV SOUTH AFRICA		Claim no	CL402-000004088	Order	4078
	P O BOX 528 SUIDER PAARL	Tel Fax E-Mail	0317059693	Invoice no	0041061485	Delivery Invoice	
7624				User	LINNEA MOONSAMY (2)	Claim Seq	
				Workstation	104	GRV Seq	
				Contact Person	DEFAULT	Vat No	
				Date	28 Dec 2023 16:53		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323301998	900144	LABORIE MERLOT 6 x 750ML	6	1.000	361.15	361.15

Name (Print Please)	<i>MALUSI</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	361.15 54.17 415.32
Date	<i>28/12/2023</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature	<i>ACCENT</i>	Promotional Claim		Incorrect Unit Charge			



LIQUOR RUNNERS

Durban

CREDITS

No 43312

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78397

VEHICLE REG No: FT2009 FS.

CUSTOMER

DATE RECEIVED

28-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pin Westwood (ALTERNATIVE)</u>					
2) <u>Jack Original G/P</u>	1				<u>NOT ORDERED</u> <u>INV 4814</u>
3)					
4)					
5) <u>Checkers Westville (CLM)</u>					
6) <u>MIRARI</u>	1				<u>NOT ORDERED</u> <u>PSI 1024713</u>
7)					
8)					
9) <u>Blair Atholl (CLM)</u>					
10) <u>SADKO</u>	2				<u>NOT ORDERED</u> <u>PSI 1024717</u>
11)					
12)					
13) <u>ULTRA LIQ Westville (KwV)</u>					
14) <u>Zahorie Merlot</u>		5		1	<u>DAMAGED IN TRANSIT</u> <u>41061485, D/C</u>
15)					
16)					
17) <u>ULTRA LIQ Westville (KwV)</u>					
18) <u>Hooch Blast P/fruit</u>	5				<u>No Stock</u> <u>41061486</u>
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann

DRIVER: _____

PAGE: 1

PAGE: 2

TIME COMPLETED: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9192282 2023-12-29 11:37:45

LOAD SHEET Reference - LSID 78397, DATE Delivered - 2023-12-28

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULTWES

Doc. Date: 2023-12-22 **Doc. Ref:** 41061485 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1338.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024499	LAB MERL 6X750(S) 2022 SLOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41061485 (1 Product Type) **1**

Authorized by: _____
[date]