

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTNGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY <i>#119099004</i>	 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: 6921 KWV Order Number: 110899446 Loading Status: Gross Weight : 243.883kg	Document Type: TAX INVOICE Document No: 0041071409 Document Date: 12.02.2024 Delivery date: 14.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	18.0	258.92	0.30		258.14	4,646.58	696.99	5,343.57
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	9.30		329.80	657.61	98.64	756.25
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	1.20		273.74	273.74	41.06	314.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
<i>We have no purchase order</i>					23					6,483.33	972.50	7,455.83

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: *[Signature]*
 TIME: *[Signature]*

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
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44832

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

DRIVER NAME MUDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79093	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	14/02/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOOGH B/CURRENT 275	18				NOT ORDERED
2) KWV CLASSIC CHARDONNAY 750	2				41071409
3) KWV " MERLOT 750	1				
4) CROXLAND GIN WINTER TRUFF		1			
5) HOOGH HOWLER B/C 750	1				
6)					
7) WC MERLOT 750	1				NOT ORDERED
8) BVINE SMOOTH RED 750	1				INV 154985
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: <u>MALCOLM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9201587 2024-02-14 14:39:15

LOAD SHEET Reference - LSID 79093, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: ULTNGE

Doc. Date: 2024-02-12 Doc. Ref: 41071409 GRV: Credit Type: Credit Invoice Amt: R 7455.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	BOT		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		18
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		2
700025437	KWV CLAS MERL 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41071409 (5 Product Type) 23

Authorized by: _____
[date]