

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTINGE
ULTRA LIQUORS - NEW GERMANY
4 REGENT STREET
NEW GERMANY


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

Gross Weight :
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
Not part of our purchase order												
											370.12	55.52
												425.64

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCRIMB 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 ntc mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
Signed: DECEASED

Bill to:
ULTCOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship to:
ULTNGE
ULTRA LIQUORS - NEW GERMANY
4 REGENT STREET
NEW GERMANY


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:
102#000017765
KWV Order Number:
110911579
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041083154
Document Date: 10.04.2024
Delivery date: 10.04.2024

VAT REG NO: 428010561

Gross Weight : 7.300Kg

Page: 1 of 1

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

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

Westmead

Name: Signature: Date:

Name: Signature: Date:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211514 2024-04-11 04:36:54

LOAD SHEET Reference - LSID 79721, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULTNGE

Doc. Date: 2024-04-08 Doc. Ref: 41083154

GRV: RIF

Credit Type: Credit

Invoice Amt: R 425.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX		W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41083154 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0081

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>AXD195 FS</u>	
LOAD SHEET No: <u>79721.</u>			
CUSTOMER	DATE RECEIVED <u>10-04-2024.</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS New Germany (Beam Durban)</u>		<u>6</u>			<u>Not ordered</u> <u>ABVIN 192606</u>
2) <u>MARERS MARK</u>					
3)					
4)					
5) <u>ULTRA LIQUORS New Germany (Cum)</u>					<u>Not ordered</u> <u>PSI 1062265</u>
6) <u>ESM Lime</u>					
7)					
8)					
9) <u>ULTRA LIQUORS New Germany (Cum)</u>					<u>Not ordered</u> <u>PSI 1062271</u>
10) <u>Scottish Leader original 750ml</u>	<u>1</u>				
11) <u>✓ Supreme G/Back</u>	<u>3</u>				
12)					
13) <u>ULTRA LIQUORS New Germany (KwU)</u>					<u>Not ordered</u> <u>41083154</u>
14) <u>Classic Chardonnay</u>	<u>1</u>				
15)					
16) <u>ULTRA LIQUORS New Germany (Perrier)</u>					<u>Not ordered</u> <u>PKI 1482493</u>
17) <u>Drivkoche Classic</u>	<u>1</u>				
18) <u>✓ Amber</u>	<u>1</u>				
19) <u>European STD 375ml</u>	<u>1</u>				
20) <u>Absolut Lime</u>	<u>1</u>				
PALET CONTROL: GKN BLUE #1	<u>1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Bill to:
ULTICOR
ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083
WYNBERG, CAPE TOWN

Ship-to:
ULTNGE
ULTRA LIQUORS - NEW GERMANY
4 REGENT STREET
NEW GERMANY


ESTABLISHED 1918
Warshey 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:
11.04.2024
Customer Order Number:
0041083154
KWV Order Number:
119099986
Loading Status:
Gross Weight : 7.300kg

Document Type:
CREDIT NOTE
Document No: 0044101660
Document Date: 11.04.2024
Delivery date:
Page: 1 of 1

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Received in good order

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For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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				 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 11.04.2024 Customer Order Number: 0041083154 KWV Order Number: 119093986 Loading Status:				Document Type: CREDIT NOTE Document No: 0044101660 Document Date: 11.04.2024 Delivery date:			
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Delivered by				Received in good order				Depot Signature				Payment Terms:							
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer				For Receipt from Customer				End nxt mch inv before 25th							
Name: Signature: Date:				Name: Signature: Date:				Name: Signature: Date:				Currency: ZAR							
												Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							