

Bill to:

Ship to:

ULTCOR

ULTUMB

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

KYMBERG, CAPE TOWN

ULTRA LIQUORS - UMBILO ROAD
160 UMBILO ROAD
UMBULO

VAT REG NO: 428010561

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FIO-ID 28503



Customer Order Date:
Customer Order Number:
101#000003669

Document Type:
TAX INVOICE

KWV Order Number:

110921347

Loading Status:

Document No: 0041091910

Document Date: 22.05.2024

Delivery date: 22.05.2024

Gross Weight : 65.300kg

Page: 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
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901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
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Duplicate order

Liquor Runner Durban
DEBRIE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,206.40	480.96	3,687.36
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Name:	Name:	Currency: ZAR		
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Signature:	Signature:			
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Date:	Date:			
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Bill to: ULTICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN	Ship to: ULTUMB ULTRA LIQUORS - UMBILO ROAD 160 UMBILO ROAD UMBILO	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FIRID: FIC-1D 28503	Customer Order Date: Customer Order Number: 101#000003669 KWV Order Number: 110921347 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041091910 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Marshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank: FNB
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR	Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0288

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80188</u>	VEHICLE REG No:	<u>FZW598 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Umbilo</u>		<u>(CLM)</u>			
2) <u>Magma Hot Cinnamon</u>				<u>1 D/C</u>	<u>No P.O.</u>
3) <u>Mekong VS Deluxe</u>		<u>2</u>			<u>PS11076653</u>
4) <u>Mirai Amber A/Botancs</u>		<u>2</u>			
5) <u>Scottish Leader Supreme 750ml</u>		<u>1</u>			
6)					
7) <u>PfP Mergrove (Kewu)</u>					
8) <u>F/KAGON Pina Colada</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					<u>A1091861</u>
10)					
11) <u>ULTRA LIQUORS Umbilo</u>		<u>(Kewu)</u>			
12) <u>Annabelle Curve Rose 1000ml</u>	<u>10</u>				<u>Duplicated order</u>
13)					<u>A1091910</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

56wyn@lrsa.co.za Liquor Runner Durban Durban

01-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219184 2024-05-23 05:41:39

LOAD SHEET Reference - LSID 80188, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. WTHETHWA		
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULTUMB

Doc. Date: 2024-05-20 Doc. Ref: 41091910

GRV: RIF

Credit Type: Credit

Invoice Amt: R 3687.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025443	ANNABELLE CUV ROS CAN 4(6x250) TK LOC	BOX		W2	Not Ordered / Dupl		10
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Total Number of Items to be credited on Document Ref: 41091910 (1 Product Type)

10

[date]

Authorized by: _____

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