

Bill to: ULICOH ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULITOL ULTRA LIQUORS - TOLLGATE 39 JAN SMITS HIGHWAY MAYVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg No: 2012/018792/07 Tax Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 101#000011048 KMW Order Number: 110878871 Loading Status:	Document Type: TAX INVOICE Document No: 0041053147 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za		Gross Weight : 2,430.330kg		

#109097025

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	5.70		1,369.24	86,261.87	12939.28	99,201.15
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	168.0	258.92	10.88		230.75	38,765.92	5,814.89	44,580.81
ITEMS NOT LISTED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
					231							
						125027.79	18754.17			143781.96		

Did not order

Liquor Runners Durban
 DEERIEZ
 Signed: _____

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 HILLCREST 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 next 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:

Ship to:

ULTICOR

ULTOL

ROBINSON LIQUORS (PTY) LTD
T/A ULTRA LIQUORS
PO BOX 19083ULTRA LIQUORS - TOLLGATE
39 VAN SMUTS HIGHWAY
MAYVILLE

WINTERBERG, CAPE TOWN

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

ESTABLISHED 1918

Customer Order Date:
Customer Order Number:
101#000011048KMW Order Number:
110878871
Loading Status:Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 2,430.330kg

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TAX INVOICE

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Page: 1 of 1

VAT REG NO: 428010561

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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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	5.70		1,369.24	86,261.87	12939.28	99,201.15
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ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
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DUP - Duplicated Order					231							
NOD - Not Ordered												
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ID - Late Delivery												
DP - Damaged Product												
125027.79						18754.17		143781.96				

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

WESTMEAD

Name:
Signature:
Date:Name:
Signature:
Date:

Currency: ZAR

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42762

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77928	VEHICLE REG No:	KT 05 LF GP
CUSTOMER	ULTRALIG FOLLGATE	DATE RECEIVED	29-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWL					
2) Bug Blue	63				Not Ordered
3) both Blue B/canned	168				41053147
4)					
5) SIGNAL Hill					
6) MILLER NRB330mL	10				Not Ordered
7)					IN102739SH
8)					
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: JOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9184259 2023-11-29 15:04:48

LOAD SHEET Reference - LSID 77928, DATE Delivered - 2023-11-29

Reg. No.

KT05LFGP

PRO 6016

8

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: ULTTOL

Doc. Date: 2023-11-27 Doc. Ref: 41053147

GRV: RIF

Credit Type: Credit

Invoice Amt: R 143782

Stock Code Stock Description

700025213 BUG BLUE SHOOTER 10(15X20ML) LOC

BOX

W2

Not Ordered / Dupl

63

700025233 HOOCH BLAST B/CURRANT 4(6X275) LOC

BOX

W2

Not Ordered / Dupl

168

Total Number of Items to be credited on Document Ref: 41053147 (2 Product Type)

231

Authorized by: _____

[date]

Bill to

Ship-tox

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

ULTROL

ULTRA LIQUORS - TOLLGATE

39 JAN SMOTS HIGHWAY

MAYVILLE



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073921

Reg. No. : 2012/018792/07

VAL KEY NO: 4110261833
FAIRTRADE: FLO-ID 28503

iesbaa@kwy.co.za

Qty	List Price	Disc 1
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Customer Order Date: 2017-03-23

30.11.2023
Customer Or

0041053147

Summary

KWV Order Number:

119097025

Loading status:

Gross Weight : 2,430.330kg

Document Type:

CREDIT NOTE

Document No: 0044098699

Document Date: 30.11.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUES

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						

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

Ship to:
ULTIOL
ULTRA LIQUORS - TOLLGATE
39 JAN SMUTS HIGHWAY
MAYVILLE



Customer Order Date:
30.11.2023
Customer Order Number:
0041053147
Kwv Order Number:
119097025
Loading Status:

Document Type:
CREDIT NOTE
Document No.: 0044098699
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