

Bill to:

ULTICOR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WINBERG, CAPE TOWN

Ship-to:

ULINGE

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 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

102#000016998

KWV Order Number:

110878950

Loading Status:

Gross Weight : 1,780.800kg

Document Type:
TAX INVOICE

Document No: 0041053136

Document Date: 29.11.2023

Delivery date: 29.11.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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901032	70002523	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
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ITEMS NOT SUPPLIED:

901405	700025213	Bdg Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
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901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
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Nyauo

For 608 78

There is no purchase order

Liquor Runner Durban
Signed:

DEBRUIJED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	38,765.92	5,814.89	44,580.81
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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on behalf of Customer	For Receipt from Customer	End nrt mth inv before 25th		Name: Warshay Investments (Pty) Ltd
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Name:	Name:	Currency: ZAR		Bank:
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Signature:	Signature:			Acc: 6300 328 6845
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Date:	Date:			Branch: 250655
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WESTMEAD				
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Bill to: ULTECOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 102#000016998 KWV Order Number: 110878950 Loading Status:	Document Type: TAX INVOICE Document No: 0041053136 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za		Gross Weight : 1,780.800Kg		

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 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 SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63							
168 168 168												
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										38,765.92	5,814.89	44,580.81
Delivered by Liquor Runner Durban 30 HILLCUMB 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: FNB Acc: 6300 328 6845 Branch: 250655		

LIQUOR RUNNERS

Durban

CREDITS

Nº 42764

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77916</u>	VEHICLE REG No:	<u>FZW608FS</u>

CUSTOMER		DATE RECEIVED	<u>29-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA New Germany</u>	<u>(KNU)</u>				
2) <u>Horch Blue B/Curand</u>	<u>168</u>				<u>Not ORDERED</u>
3)					<u>41053136</u>
4)					
5)					
6)					
7)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9184258

2023-11-29 17:32:58

LOAD SHEET Reference - LSID 77916, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: ULTNGE

Doc. Date: 2023-11-27 Doc. Ref: 41053136 GRV: RIF Credit Type: Credit Invoice Amt: R 44580.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025233 HOOCH BLAST B/CURRANT 4(6X275) LOC BOX

W2

Not Ordered / Dupl

168

Total Number of Items to be credited on Document Ref: 41053136 (1 Product Type)

168

Authorized by: _____
[date]

Bill to: ULICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship to: ULTINGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW 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: 30.11.2023 Customer Order Number: 0041053136 KMW Order Number: 119097024 Loading Status: Gross Weight : 1,780.800kg	Document Type: CREDIT NOTE Document No: 0044098698 Document Date: 30.11.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 Currantdc 4(6x275m	CS	24 x 275	168.0	258.92	10.88		230.75	38,765.92	5,814.89	44,580.81
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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: FNB 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: ULTINGE ULTRA LIQUORS - NEW GERMANY 4 REGENT STREET NEW GERMANY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW 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: 30.11.2023 Customer Order Number: 0041053136 KMW Order Number: 119097024 Loading Status: Gross Weight : 1,780.800kg	Document Type: CREDIT NOTE Document No: 0044098698 Document Date: 30.11.2023 Delivery date: Page: 1 of 1
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901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	168.0	258.92	10.88		230.75	38,765.92	5,814.89	44,580.81
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LD - Late Delivery												
DP - Damaged Product												
Delivered by												
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: FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD