

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

Ship-to:
 ULTIGO
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number: 100#000014908
 KWV Order Number: 110993945
 Loading Status: Deliver
 Gross Weight : 76.493kg

Document Type:
 TAX INVOICE
 Document No: 0041159262
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Reg. No: 411/0261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 428010561

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	* Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43
900794	700026513	Cruixland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.44	1,674.67
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.00		780.92	780.92	117.14	898.06
<p> <i>OPUID</i> <i>* BOTTLE WERE SENT BACK</i> <i>119105201</i> <i>120105748</i> <i>HACINE</i> <i>HBC 755fs</i> </p>												
<p> REMAINS ON INVOICE PRODUCT PART TRUCK REASON CODE DAMAGES OUR 1 Bot Seal Broken 700025792 FOM 14465 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 </p>												
										6,747.66	1,012.15	7,759.81

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 IDC - Incorrect Order - Capturing
 NS - Not scanning

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

Abbatior Road
George Industria
George
6530



Liquor Runners

Jeremy@lrta.co.za

Liquor Runner George

044 874 3246

044 874 3241

Abbatior Road
George Industria
George
6530

Http://www.lrta.co.za

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20431817

2025-03-06 10:09:34

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: ULTGeo

Doc. Date: 2025-02-26 Doc. Ref: 41159262

GRV: 5

Credit Type: Part Credit Invoice Amt: R 7759.8

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

70024874U KVV 20YR VIN 6(1X750)(7) LOC

EA

1 X 750ML

RS

Leakage

Total Number of Items to be credited on Document Ref: 41159262 (1 Product Type)

1

1

[date]

Authorized by: _____

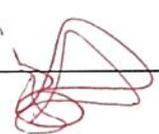
Bill to:
 ULTCOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
 ULT GEO
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number:
 0041159262
 KWV Order Number:
 119105801
 Loading Status:
 Gross Weight : 2.244kg

Document Type:
 CREDIT NOTE
 Document No: 0044107500
 Document Date: 05.03.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS
 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
 OR querieasa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.50		1,270.81	1,270.81	190.62	1,461.43		
														
											1	1,270.81	190.62	1,461.43

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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