

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

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

Customer Order Date:
 Customer Order Number:
 100#000014609
 KWV Order Number:
 110986714
 Loading Status:
 Deliver
 Gross Weight : 96.800kg

Document Type:
 TAX INVOICE
 Document No: 0041152741
 Document Date: 24.01.2025
 Delivery date: 24.01.2025
 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
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901032	700025233	Hooch-Blas-Black-Currandt-4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,639.20	245.88	1,885.08
<p style="text-align: center;"> <i>Short delivered</i> <i>1X6 CIAO Cosmo 2L</i> <i>ADJ</i> </p>												
<p> RECEIVED PRODUCT CODE: 10020324 QTY TRUCK DAMAGES: 4 x 5 no. 500k RETURNS REASON: no. 500k DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013 </p>												
											406.09	3,113.38
DUP - Duplicated Order NOD - Not Ordered											2,707.29	
Received in good order on behalf of Customer Name: <i>Ayende</i> Signature: <i>[Signature]</i> Date: <i>2024-01-24</i>											LD - Late Delivery	
Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>2024-01-24</i>											DP - Damaged Product	

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR20429540 2025-01-24 16:33:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: ULTRA LIQUORS GEORGE

Principal Customer Code: ULTGeo

Doc. Date: 2025-01-22 Doc. Ref: 41152741 GRV: S Credit Type: Part Credit Invoice Amt: R 3113.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		NS	No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: 41152741 (1 Product Type)							

044 874 3246 044 874 3241

Jeremy@lrta.co.za Liquor Runner George

Abbatior Road George Industria 6530

Abbatior Road George Industria 6530

 Liquor Runners

<http://www.lrta.co.za>

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:
 0041152741
 KWV Order Number:
 119105316
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044107011
 Document Date: 24.01.2025
 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
 e.f. Reg No: 4110261833
 FAIRTRADE: FLO-LD 28503

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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		
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">1</td> <td style="width:50%;"></td> </tr> </table>													1	
1														

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of 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		