

Bill to:		Ship to:		Customer Order Date:		Document Type:						
ULTCOR		ULTPLE		Customer Order Number:		TAX INVOICE						
ROBINSON LIQUORS (PTY) LTD		ULTRA LIQUORS PLETTENBERG		100#000011544		Document No: 0041163506						
T/A ULTRA LIQUORS		ROBINSON LIQUORS PTY LTD		KWV Order Number:		Document Date: 20.03.2025						
PO BOX 19083		CNR MARINE DRIVE & N2, INDUSTRIAL		110998071		Delivery date: 20.03.2025						
WYNBERG, CAPE TOWN		PLETTENBERG BAY		Loading Status:		Page: 1 of 1						
VAT REG NO: 428010561		6600		Deliver								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				Gross Weight : 212.326kg								
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	5.0	554.04	1.00		548.50	2,742.50	411.38	3,153.88
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40			1,454.40	7,272.00	1,090.78	8,362.78
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock						
					18					18,039.12	2,705.87	20,744.99
DUP - Duplicated Order				IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered				NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by												
Liquor Runner George				Received in good order				Payment Terms:				
1 ABATOIR ROAD				on behalf of Customer				Bank Details: Cheque Acc				
INDUSTRIAL AREA				Name: Warshay Investments (Pty) Ltd				Bank:				
GEORGE				Name:				FNB				
				Signature:				Acc: 6300 328 6845				
				Date:				Branch: 250655				

Bill to:

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

Ship-to:

ULTPLE
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561

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:
100#000011544

KWV Order Number:
110998071

Loading Status:
Deliver

Gross Weight : 212.326kg

Document Type:
TAX INVOICE

Document No: 0041163506

Document Date: 20.03.2025

Delivery date: 20.03.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38	
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901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
					18						18,039.12	2,705.87	20,744.99
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813													

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		Depot Signature	
on behalf of Customer		For Receipt from Customer	
Name:	Name:	End nxt mth inv before 25th	
Signature:	Signature:	Currency: ZAR	
Date:	Date:		

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Jeremy@lrfa.co.za
Liquor Runner George
Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR20433348 2025-03-27 08:48:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULTPLE

Doc. Date: 2025-03-20 Doc. Ref: 41163506 GRV: Credit Type: Credit Invoice Amt: R 20745

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

70025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS	6 X 750ML	W5	Client Returned	1
70026306	KWV SPARK BRUT ROSE 6X750 SLOC	CS	6 X 750ML	W5	Client Returned	1
70024645	LAB MERL 6X750(S) 2023 SLOC	CS	6 X 750ML	W5	Client Returned	1
70025904	LAB SHIR 6X750(S)2 2022 SLOC	CS	6 X 750ML	W5	Client Returned	1
70025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS	12 X 750ML	W5	Client Returned	2
70025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS	4 X 3L	W5	Client Returned	1
70026643	ROOD 6X750 2023 NT LOC	CS	6 X 750ML	W5	Client Returned	5
70025328	ROOD BLACK 6X750 2022 LOC	CS	6 X 750ML	W5	Client Returned	1
70026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS	12 X 750ML	W5	Client Returned	5

Total Number of Items to be credited on Document Ref: 41163506 (9 Product Type)

18

Authorized by: _____
[date]

Bill to:

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

Ship-to:

ULTPLE
ULTRA LIQUORS PLETTENBERG
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE & N2, INDUSTRIAL
PLETTENBERG BAY
6600

VAT REG NO: 428010561

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Padri 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041163506
KWV Order Number:
119106036
Loading Status:
Gross Weight : 212.326kg

Document Type:
CREDIT NOTE
Document No: 0044107737
Document Date: 27.03.2025
Delivery date:
Page: 1 of 1

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Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd	
					Name:		Name:		Currency: ZAR		Bank:	
					Signature:		Signature:				FNB	
					Date:		Date:				Acc : 6300 328 6845	
											Branch: 250655	