

Bill to: BLUDUL Dullstroom Country Blue Bot Li Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, H Emakhazeni, Nkangala VAT REG NO: 4900288095	Ship-to: BLUDUL Dullstroom Country Blue Bot Liq IM Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, Hu Emakhazeni, Nkangala	 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: 0041067814 KWV Order Number: 119098665 Loading Status: Gross Weight : 28.180kg	Document Type: CREDIT NOTE Document No: 0044100339 Document Date: 29.01.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
					2					1,111.61	166.74	1,278.35

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 19.18- Payable after Discount : 1,259.17	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUDUL Dullstroom Country Blue Bot Li Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, H Emakhazeni, Nkangala	Ship-to: BLUDUL Dullstroom Country Blue Bot Liq IM Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, Hu Emakhazeni, Nkangala	 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: Tyrone KWV Order Number: 110892915 Loading Status: Gross Weight : 233.634kg	Document Type: TAX INVOICE Document No: 0041067814 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1
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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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	8.70		1,163.85	2,327.71	349.16	2,676.87
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900142	700024426	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	2.90		455.18	910.37	136.56	1,046.93
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					25					13,520.93	2,028.14	15,549.07

Ciao paradise Bliss
Returned outdated 2css

119098665

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Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Caroline</i> Signature: <i>[Signature]</i> Date: <i>26/01/24</i>	Depot Signature For Receipt from Customer Name: <i>Nelson</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 233.24- Payable after Discount :15,315.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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