

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: 0041073619 KWV Order Number: 119099175 Loading Status: Gross Weight : 28.180kg	Document Type: CREDIT NOTE Document No: 0044100849 Document Date: 26.02.2024 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 stmtnt 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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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.20		1,405.54	4,216.61	632.49	4,849.10
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
outdated												
					7					6,439.83	965.97	7,405.80

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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: <i>Melson</i> Signature: <i>[Signature]</i> Date: <i>23/02/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 111.09- Payable after Discount : 7,294.71

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655