Bill to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BLUARI Arrive Blue Bottle Liquors XL Arrive Business Investment (PTY) LT Andrew street, Stand 1983, Ext 37 Mbombela, Ehlanzeni	BLUARI Arrive Blue Bottle Liquors XL IMPO Arrive Business Investment (PTY) L Andrew street, Stand 1983, Ext 37, Mbombela, Ehlanzeni	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 0041134335 KWV Order Number: 119103845 Loading Status:	Document No: 0044105540 Document Date: 14.11.2024 Delivery date:
VAT REG NO: 4050301110		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 44.900kg	Page: 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	4.10	2.00	413.84	2,069.20	310.38	2,379.58
					5					2,069.20	310.38	2,379.58

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank:
SMUTS STREET				FNB
STAND 125 EXT 1 JT	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
ROCKY'S DRIFT	Signature:	Signature:		Branch: 250655
WHITERIVER	Date:	Date:	Settlement Discount : 35.69-	
			Payable after Discount : 2,343.89	

Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BLUARI Arrive Blue Bottle Liquors XL Arrive Business Investment (PTY) LT Andrew street, Stand 1983, Ext 37 Mbombela, Ehlanzeni VAT REG NO: 4050301110	BLUARI Arrive Blue Bottle Liquors XL IMPO Arrive Business Investment (PTY) L Andrew street, Stand 1983, Ext 37, Mbombela, Ehlanzeni	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	Customer Order Number: Pleasure KWV Order Number: 110965099 Loading Status: Deliver Gross Weight : 224.800kg	Document No: 0041134335 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	4.10	2.00	413.84	4,138.40	620.76	4,759.16
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	15.0	440.34	4.10	2.00	413.84	6,207.60	931.14	7,138.74
		Return 5 cases of fruit lagoon pina colada 750ml X6										
					25					10,346.00	1,551.90	11,897.90

11910884S

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	X OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Toiy Signature: Date: 13-11-24	For Receipt from Customer Name: STEVE Signature: Date: 13-11-2024	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 178.47- Payable after Discount :11,719.43	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92036 2024-11-14 12:07:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS ARRI

Brief Description of Credit:

Principal Customer Code: BLUARI

Doc. Date: 2024-11-11 **Doc. Ref:** 41134335 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11897.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41134335 (1 Product Type) 5

Authorized by:____________________

[date]