

Bill to: BLUHEC HECTORSFRUIT BLUE BOTTLE LIQUO PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI VAT REG NO:	Ship-to: BLUHEC HECTORSFRUIT BLUE BOTTLE LIQUORS PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI	 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: 0041140269 KWV Order Number: 119104461 Loading Status: Gross Weight : 28.500kg	Document Type: CREDIT NOTE Document No: 0044106157 Document Date: 13.12.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.08	453.00
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
					3					1,134.21	170.13	1,304.34

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 : 19.57- Payable after Discount : 1,284.77	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93606 2024-12-12 13:33:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Shop Closed	Customer Name:	HECTORSPRUIT BLUE BOTTLE
Brief Description of Credit:			
Principal Customer Code:	BLUHEC		

Doc. Date:	2024-11-29	Doc. Ref:	41140269	GRV:	Credit Type:	Credit	Invoice Amt:	R 1304.35
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	CS		SC	Shop Closed		1
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		SC	Shop Closed		1
700025881	PBAV SMOOTH RED 4X3000 BIB(3) LOC	CS		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41140269 (3 Product Type)							3

Authorized by: _____
[date]