

Bill to:
BLUARI
 Arrive Blue Bottle Liquors XL
 Arrive Business Investment (PTY) L
 Andrew street, Stand 1983, Ext 37
 Mbombela, Ehlanzeni
 VAT REG NO: 4050301110

Ship-to:
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 Date:
 Customer Order Number:
 0041157192
 KWV Order Number:
 119105662
 Loading Status:
 Gross Weight : 15.150kg

Document Type:
 CREDIT NOTE
 Document No: 0044107359
 Document Date: 20.02.2025
 Delivery date:
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
					1					2,043.18	306.48	2,349.66

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 : 35.24-
 Payable after Discount : 2,314.42

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

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Customer Order Date:
 Customer Order Number:
 Pleasure
 KWV Order Number:
 110987293
 Loading Status:
 Deliver
 Gross Weight : 15.150kg

Document Type:
 TAX INVOICE
 Document No: 0041157192
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

VAT REG NO: 4050301110

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Stock Returned
Not Ordered

119105662

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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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 35.24- Payable after Discount : 2,314.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98032

2025-02-20 11:56:39

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: 2025-02-17 Doc. Ref: 41157192

GRV:

Credit Type: Credit

Invoice Amt: R 2349.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41157192 (1 Product Type)

1

Authorized by: _____
[date]