

Bill to:  
**BLUARI**  
 Arrive Blue Bottle Liquors XL  
 Arrive Business Investment (PTY) LTD  
 Andrew street, Stand 1983, Ext 37  
 Mbombela, Ehlanzeni

Ship-to:  
**BLUARI**  
 Arrive Blue Bottle Liquors XL IMPO  
 Arrive Business Investment (PTY) LTD  
 Andrew street, Stand 1983, Ext 37,  
 Mbombela, Ehlanzeni



**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:  
 Listing  
 KWV Order Number:  
 116006970  
 Loading Status:  
 Deliver  
 Gross Weight : 5.455kg

Document Type:  
 LIQUOR for PROMOTION  
 Document No: 0043006326  
 Document Date: 17.02.2025  
 Delivery date: 19.02.2025  
 Page: 1 of 1

VAT REG NO: 4050301110  
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	Bot	6 x 2000	1.0	0.00			0.00	0.00	0.00	0.00
900170	700022373	KWV 3Yr Old Brandy 12x200ml	Bot	12 x 200	1.0	0.00			0.00	0.00	0.00	0.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	pc	24 x 440	1.0	0.00			0.00	0.00	0.00	0.00
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	pc	12 x 200	1	Not enough stock						

*Brandy and Cola 4(6x440ml) Not Received*

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: Terry  
 Signature: *[Signature]*  
 Date: 19-02-25

Depot Signature  
 For Receipt from Customer  
 Name: *Nicholas*  
 Signature: *[Signature]*  
 Date: 29-02-25

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR

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

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR98040

2025-02-20 11:51:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS ARR1

Brief Description of Credit:

Principal Customer Code: BLUARI

Doc. Date: 2025-02-17 Doc. Ref: 43006326 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026112U	KWV BRANDY AND COLA CAN 4(6X440) LOC	EA	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: 43006326 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]