

Bill to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE C/O NELSON MANDELA & CHRIS HANI DR ONVERWACHT, LEPHALALE	 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: 04.03. KWV Order Number: 110995305 Loading Status: Gross Weight : 136.186kg	Document Type: TAX INVOICE Document No: 0041162763 Document Date: 20.03.2025 Delivery date: 20.03.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	2.90	2.00	157.33	1,573.34	236.00	1,809.34
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	2.00	157.34	472.01	70.80	542.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	2.00	157.34	472.01	70.80	542.81
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	80.73	4.00	2.00	75.95	151.90	22.79	174.69
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	80.73	4.00	2.00	75.95	151.90	22.79	174.69
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	3.80	2.00	1,867.91	5,603.73	840.56	6,444.29
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.10	2.00	335.40	670.81	100.62	771.43
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68		2.00	422.07	422.07	63.31	485.38
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68		2.00	422.07	422.07	63.31	485.38
29										10,941.72	1,641.26	12,582.98

Duplicate
 Returned

Full Credit
 19105985
 120105932

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 188.74- Payable after Discount :12,394.24	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR127903 2025-03-24 11:12:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

Principal Customer Code: BLUEXE

Doc. Date: 2025-03-18 Doc. Ref: 41162763 GRV: S

Credit Type: Credit Invoice Amt: R 12583

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		10
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		3
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		3
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS	6 X 2L	W2	Not Ordered / Dupl		1
700025797U	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	EA	1 X 750ML	W2	Not Ordered / Dupl		2
700025789U	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	EA	1 x 750ML	W2	Not Ordered / Dupl		2
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		3
700026660	KWV BRANDY AND COLA 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		2
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS	6 x 750ML	W2	Not Ordered / Dupl		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS	4 x 3L	W2	Not Ordered / Dupl		1
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS	4 x 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41162763 (11 Product Type)

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Authorized by: _____
[date]

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