

BLUYAR
 Farmyard Blue Bottle Liquors I
 PATRICIO RETAIL HOLDINGS (PTY) LTD
 Cnr Munnik Avenue & School Street
 Bendor ext 115, POLOKWANE
 0699
 VAT REG NO: 4310304003

Ship-to:
BLUYAR
 Farmyard Blue Bottle Liquors ILP04
 PATRICIO RETAIL HOLDINGS (PTY) LTD
 Cnr Munnik Avenue & School Street
 Bendor ext 115, POLOKWANE
 0699


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:
 BLUFRM
KWV Order Number:
 110999567
Loading Status:
 Deliver
Gross Weight : 31.065kg

Document Type:
 TAX INVOICE
Document No: 0041163954
Document Date: 27.03.2025
Delivery date: 27.03.2025
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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	363.66	1.70	2.00	350.33	350.33	52.55	402.88
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900794	700024044	Cruxland Gin Kalahari Truffle (6x75)	Bot	6 x 750	4.0	277.06		2.00	271.52	1,086.08	162.91	1,248.99
901161	700022574	Cruxland Gin 2(12x50ml)	Bot	24 x 50	10.0	29.87		2.00	29.27	292.68	43.90	336.58
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
										17		
										2,578.18	386.73	2,964.91

*Cruxland Gin Kalahari Truffle 10 units
 Not Received Short on delivery of R336.50*

119106059
 120106006

BLUE BOTTLE LIQUOR @ FARMYARD
 RECEIVING
 Date: 27/03/2025 Time: 13:42
 Received by: *[Signature]*
 Signature: *[Signature]*
 CONFIRMATION NOT CHECKED

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 : 44.47-
 Payable after Discount : 2,920.44

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

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 - CR128514 2025-03-28 10:43:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS FARM

Brief Description of Credit:

Principal Customer Code: BLUYAR

Doc. Date: 2025-03-25 Doc.Ref: 41163954 GRV: S

Credit Type: Part Credit Invoice Amt: R 2964.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022574U	CRUX GIN 2(12x50)\$ ULLOC	EA	12 x 50ML	W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: 41163954 (1 Product Type)

10

Authorized by: _____
[date]

Bill_to: BLUYAR Farmyard Blue Bottle Liquors I PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699 VAT REG NO: 4310304003	Ship-to: BLUYAR Farmyard Blue Bottle Liquors ILP04 PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699	 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: 0041163954 KWV Order Number: 119106059 Loading Status: Gross Weight : 1.632kg	Document Type: CREDIT NOTE Document No: 0044107760 Document Date: 28.03.2025 Delivery date: Page: 1 of 1
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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
901161	700022574	Cruxland Gin 2(12x50ml)	Bot	24 x 50	10.0	29.87		2.00	29.27	292.68	43.90	336.58
					10					292.68	43.90	336.58

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 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 5.05- Payable after Discount : 331.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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