

Bill to:
BLUEXO
 Exoduss Blue Bottle Liquors IL
 Exoduss (PTY) LTD
 Shop 5 Piratus Building Menyatso
 Bela-Bela, Warmbath, Limpopo
 VAT REG NO:

Ship-to:
BLUEXO
 Exoduss Blue Bottle Liquors ILP046
 Exoduss (PTY) LTD
 Shop 5 Piratus Building Menyatso B
 Bela-Bela, Warmbath, Limpopo



Customer Order Date:
 Customer Order Number:
 BLUXO
 KVV Order Number:
 111001759
 Loading Status:
 Deliver
 Gross Weight : 134.265kg

Document Type:
 TAX INVOICE
 Document No: 0041166652
 Document Date: 04.04.2025
 Delivery date: 07.04.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.10	2.00	1,784.41	1,784.41	267.62	2,052.03
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
17										7,467.33	1,120.10	8,587.43

Short Annabelle blanc 250 1 case
Short KWV classic chenin blanc 6x750ml

119106202
120106149

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: **EXODUSS**
 Signature: *[Signature]*
 Date: **07/04/2025**

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 128.81-
 Payable after Discount : 8,458.62

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 - CR129573 2025-04-08 10:07:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS EXOD

Brief Description of Credit:

Principal Customer Code: BLUEXO

Doc. Date: 2025-04-04 Doc. Ref: 41166652 GRV: S Credit Type: Part Credit Invoice Amt: R 8587.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	24 X 250ML	W6	Short / Cross Pickin		1
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41166652 (2 Product Type) 2

Authorized by: _____
[date]

Bill to: BLUEXO Exoduss Blue Bottle Liquors IL Exoduss (PTY) LTD Shop 5 Piratus Building Menyatso Bela-Bela, Warmbath, Limpopo VAT REG NO:	Ship-to: BLUEXO Exoduss Blue Bottle Liquors ILP046 Exoduss (PTY) LTD Shop 5 Piratus Building Menyatso B Bela-Bela, Warmbath, Limpopo	 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: 0041166652 KWV Order Number: 119106202 Loading Status: Gross Weight : 13.830kg	Document Type: CREDIT NOTE Document No: 0044107904 Document Date: 08.04.2025 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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.86	397.64
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	5.30	2.00	297.58	297.58	44.64	342.22
										643.36	96.50	739.86

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 : 11.10- Payable after Discount : 728.76	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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