

<b>Bill to:</b> BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 <b>VAT REG NO:</b>	<b>Ship-to:</b> BLUTIP House of Liquor Blue Bottle Platin Tipsyble 5 Aloe Vera Street, Baobab Gardens Sterpark, Polokwane 0699	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> BLUTIP <b>KWV Order Number:</b> 111001745 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 113.726kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041167061 <b>Document Date:</b> 10.04.2025 <b>Delivery date:</b> 10.04.2025 <b>Page:</b> 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.30	2.00	1,518.25	4,554.75	683.21	5,237.96
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.30	2.00	1,518.25	4,554.75	683.20	5,237.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.30	2.00	1,518.25	1,518.25	227.74	1,745.99
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36		2.00	1,629.11	1,629.11	244.37	1,873.48
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	9.60	2.00	1,288.48	2,576.97	386.55	2,963.52
										14,833.83	2,225.07	17,058.90

Duplicate order

119106276

120106223

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

<b>Delivered by</b> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 255.88- Payable after Discount :16,803.02	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

### REQUEST FOR CREDIT - CR129843      2025-04-11 13:39:59

LOAD SHEET Reference - LSID 9166, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HHP675L	Tata	14	Jan		

Reason for Credit: Not Ordered / Duplicated

Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: BLUTIP

Doc. Date: 2025-04-08    Doc. Ref: 41167061    GRV: S    Credit Type: Credit    Invoice Amt: R 17058.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS	15 x 20ML	WZ	Not Ordered / Dupl		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	CS	10 x 15 x 20ML	WZ	Not Ordered / Dupl		3
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS	150 x 20ML	WZ	Not Ordered / Dupl		1
700026513	CRUX GIN 6X750(S) NT LOC	CS	6 X 750ML	WZ	Not Ordered / Dupl		1
700026438	WILD AFR CR 17% 12X750(S)7 LOC	CS	12 X 750ML	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41167061 (5 Product Type)      10

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

Bill to:  
**BLUTIP**  
 House of Liquor Blue Bottle Pl  
 Topsyble  
 5 Aloe Vera Street, Baobab Garden  
 Sterpark, Polokwane  
 0699  
 VAT REG NO:

Ship-to:  
**BLUTIP**  
 House of Liquor Blue Bottle Platin  
 Topsyble  
 5 Aloe Vera Street, Baobab Gardens  
 Sterpark, Polokwane  
 0699



**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:  
 0041167061  
 KWV Order Number:  
 119106276  
 Loading Status:  
 Gross Weight : 113.726kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107978  
 Document Date: 11.04.2025  
 Delivery date:  
 Page: 1 of 1

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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 : 255.88-  
 Payable after Discount :16,803.02

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