

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 1916

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
 KVV Order Number:
 111005878
 Loading Status:
 Deliver
 Gross Weight : 91.359kg

Document Type:
 TAX INVOICE
 Document No: 0041169890
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	603.18	2.10	2.00	578.70	578.70	86.81	665.51
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	10.80	2.00	2,001.38	2,001.38	300.21	2,301.59
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	3.30	2.00	445.95	445.95	66.89	512.84
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS ZB	6 x 750	2.0	363.66	1.70	2.00	350.33	700.66	105.10	805.76
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.30	2.00	1,518.24	3,036.50	455.47	3,491.97
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.00	2.00	807.28	807.28	121.09	928.37
										8,309.64	1,246.45	9,556.09

Received / Case of 4 BOTTLES of Cafe Culture Pinotage

*119106458
120106405*

BLUE BOTTLE LIQUOR @ FARMYARD
 RECEIVING
 Date: 2025/04/24 Time: 14h25
 Received by: CHARLOTTE
 Signature: *[Signature]*
 CONTENTS 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 : 143.34-
 Payable after Discount : 9,412.75

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 - CR131195 2025-04-25 13:15:56

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: 2025-04-22 Doc. Ref: 41169890 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025836U	CAFÉ CULTURE PINOTAGE 2023	EA	1 x 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41169890 (1 Product Type) 2

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: 0041169890 KWV Order Number: 119106458 Loading Status: Gross Weight : 2.433kg	Document Type: CREDIT NOTE Document No: 0044108161 Document Date: 25.04.2025 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	Bot	6 x 750	2.0	60.61	1.70	2.00	58.39	116.78	17.52	134.30
										116.78	17.52	134.30

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 : 2.01- Payable after Discount : 132.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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