

|                                                                                    |              |                                   |      |                           |     |                                    |        |                                     |                    |               |       |               |
|------------------------------------------------------------------------------------|--------------|-----------------------------------|------|---------------------------|-----|------------------------------------|--------|-------------------------------------|--------------------|---------------|-------|---------------|
| Bill to:                                                                           |              | Ship to:                          |      |                           |     | Customer Order Date:               |        | Document Type:                      |                    |               |       |               |
| BLUBER                                                                             |              | BLUBER                            |      |                           |     | Customer Order Number:             |        | CREDIT NOTE                         |                    |               |       |               |
| BERT'S BLUE BOTTLE LIQUORS                                                         |              | BERT'S BLUE BOTTLE LIQUORS        |      |                           |     | 0041080010                         |        | Document No: 0044101415             |                    |               |       |               |
| 233 KOEBERG ROAD                                                                   |              | 233 KOEBERG ROAD                  |      |                           |     | Kwv Order Number:                  |        | Document Date: 28.03.2024           |                    |               |       |               |
| BROOKLYN                                                                           |              | BROOKLYN                          |      |                           |     | 119099740                          |        | Delivery date:                      |                    |               |       |               |
| VAT REG NO: 4770167015                                                             |              |                                   |      |                           |     | Loading Status:                    |        | Page: 1 of 1                        |                    |               |       |               |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za |              |                                   |      |                           |     |                                    |        |                                     |                    |               |       |               |
| Code                                                                               | Picking Code | Item Description                  | Case | Pack                      | Qty | Last Price                         | Disc 1 | Disc 2                              | Net Price Per Pack | Total exc VAT | VAT   | Total inc VAT |
| 901405                                                                             | 700025944    | Bug Blue Shooter 10(15x20ml)      | pc   | 150 x 20                  | 4.0 | 155.00                             | 2.90   | 2.00                                | 147.49             | 589.98        | 88.50 | 678.48        |
|                                                                                    |              |                                   |      |                           | 4   |                                    |        |                                     |                    | 589.98        | 88.50 | 678.48        |
| DUP - Duplicated Order                                                             |              | IDC - Incorrect Order - Capturing |      |                           |     | OS - Overstocked                   |        | ID - Late Delivery                  |                    |               |       |               |
| NOD - Not Ordered                                                                  |              | NS - Not scanning                 |      |                           |     | IDP - Incorrect Delivery - Picking |        | DP - Damaged Product                |                    |               |       |               |
| Delivered by                                                                       |              | Received in good order            |      | Depot Signature           |     | Payment Terms:                     |        | Bank Details: Cheque Acc            |                    |               |       |               |
| Liquor Runner Cape Town                                                            |              | on behalf of Customer             |      | For Receipt from Customer |     | 30 days from statement; Due        |        | Name: Warshay Investments (Pty) Ltd |                    |               |       |               |
| CNR ANFIELD AND RANGE ROAD                                                         |              |                                   |      |                           |     | Currency: ZAR                      |        | Bank:                               |                    |               |       |               |
| BLACKHEATH                                                                         |              |                                   |      |                           |     |                                    |        | FNB                                 |                    |               |       |               |
|                                                                                    |              |                                   |      |                           |     | Acc: 6300 328 6845                 |        | Branch: 250655                      |                    |               |       |               |
|                                                                                    |              |                                   |      |                           |     |                                    |        |                                     |                    |               |       |               |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1395936 2024-03-27 13:23:31

LOAD SHEET Reference - LSID 232777, DATE Delivered - 2024-03-26

| Reg. No.                                 | Truck Description  | Load Capacity | Driver Name                             | Dispatcher | Checker |
|------------------------------------------|--------------------|---------------|-----------------------------------------|------------|---------|
| FFJ181FS                                 | FUSO FIGHTER FM16- | 14            | J.K. THSIBALABALA                       |            |         |
| Reason for Credit: No Stock in Warehouse |                    |               | Customer Name: BERTS BLUE BOTTLE LIQUOR |            |         |
| Brief Description of Credit:             |                    |               |                                         |            |         |
| Principal Customer Code: Bluber          |                    |               |                                         |            |         |

Doc. Date: 2024-03-22 Doc. Ref: 41080010 GRV: S Credit Type: Part Credit Invoice Amt: R 5774.49

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025944  | BUG BLUE SHOOTER 10(15X20ML)2 LOC | PC   |          | NS          | No Stock in Wareho |       | 4   |

Total Number of Items to be credited on Document Ref: 41080010 (1 Product Type) 4

Authorized by: \_\_\_\_\_

[date]

Bill to:

**Ship-to:**

**BLUBERÏ**

**BLUBER**

BERT'S BLUE BOTTLE LIQUORS

BERT'S BLUE BOTTLE LIQUORS

233 KOEBERG ROAD

233 KOEBERG ROAD

BROOKLYN

**BROOKLYN**

VAT REG NO: 4770167015

**KWV**

**ESTABLISHED 1918**

**Marshall Investments Pty Ltd t/a KWV**  
PO Box 528, Stutter Padt 7646  
Telephone: 021 - 8075911

**Reg. No. : 2012/018792/07**  
**Val Reg No. : 4110261833**  
**FAIRTRADE: FLO-ID 28503**

Customer Order Date:

Customer Order Number:  
ADELLE

KWV Order Number:  
110909546  
Loading Status:

Gross Weight : 78.497kg

Document Type:  
TAX INVOICE

Document No: 0041080010

Document Date: 26.03.2024

Delivery date: 26.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.co.za)

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price per pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml) N15    | pc   | 150 x 20 | 4.0 | 155.00     | 2.90   | 2.00   | 147.49             | 589.98        | 88.50  | 678.48        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   | 2.00   | 147.49             | 147.49        | 22.12  | 169.61        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00     | 2.90   | 2.00   | 147.49             | 294.99        | 44.25  | 339.24        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21  | 400.25        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 2.0 | 383.94     | 7.50   | 2.00   | 348.03             | 696.08        | 104.41 | 800.49        |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01  | 452.39        |
| 900135 | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01  | 452.39        |
| 900137 | 700025441    | KWV Classic Shiraz 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01  | 452.39        |
| 900243 | 700024459    | Roodeberg Red Blend 2022            | CS   | 6 x 750  | 1.0 | 511.44     | 2.00   | 2.00   | 491.19             | 491.19        | 73.68  | 564.87        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 190.99 | 1,464.36      |

[illegible]

Not Delivered

|                                      |  |  |  |
|--------------------------------------|--|--|--|
| Liquor Runner Cape Town (Pty) Ltd    |  |  |  |
| is a registered National Distributor |  |  |  |
| REG. NO. RG004327                    |  |  |  |

|                        |  |                                   |    |                                    |  |                      |          |
|------------------------|--|-----------------------------------|----|------------------------------------|--|----------------------|----------|
| 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 |          |
|                        |  |                                   | 15 |                                    |  | 5,021.28             | 753.19   |
|                        |  |                                   |    |                                    |  |                      | 5,774.47 |

| Delivered by | Received in good order |
|--------------|------------------------|
|              |                        |

Depot Signature

**Payment Terms:**

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

**Name:**

**Signature:**

Date:

Name:

**Signature:**

Date:

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:

BLACKHEATH