

Bill to: BLUEL LIQUOR.CO.ZA BLUE BOTTLE LIQUO CHILLIGAN TRADING 55 (PTY) LTD 22B SECTION STREET PAARDEN EILAND 7405 VAT REG NO: 4180259931	Ship-to: BLUEL LIQUOR.CO.ZA BLUE BOTTLE LIQUORS CHILLIGAN TRADING 55 (PTY) LTD 22B SECTION STREET PAARDEN EILAND 7405	 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: 0041095320 KWV Order Number: 119100960 Loading Status: Gross Weight : 22.649kg	Document Type: CREDIT NOTE Document No: 0044102642 Document Date: 05.06.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	0.2	403.98	1.70	2.00	389.16	66.16	9.92	76.08	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22	
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327													
					1					628.09	94.21	722.30	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery							
MCD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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 : 10.83- Payable after Discount : 711.47 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: 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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409096 2024-06-06 14:35:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal
Brief Description of Credit: Customer Name: BLUE BOTTLE LIQUORS LIQU
Principal Customer Code: BLUEIL

Doc. Date: 2024-06-06		Doc. Ref: 41095320		GRV:		Credit Type: Credit		Invoice Amt: R 722.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC			BOX		P1	Cancelled by Princip		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC			BOX		P1	Cancelled by Princip		0.17
Total Number of Items to be credited on Document Ref: 41095320 (2 Product Type)									1.17

Authorized by: _____
[date]

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Gross Weight : 22.649kg		Net Price 389.16 Total exc VAT 66.16 VAT 9.92 Total inc VAT 76.08		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	0.2	403.98	1.70	2.00	389.16	66.16	9.92	76.08
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1 628.09 94.21 722.30												

Incorrect on label.

Supplier error.

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 REG. NO. RG004327

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Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		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 : 10.83- Payable after Discount : 711.47	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: BLUEL LIQUOR.CO.ZA BLUE BOTTLE LIQUO CHILLIGAN TRADING 55 (PTY) LTD 22B SECTION STREET PAARDEN EILAND 7405 VAT REG NO: 418025931	Ship-to: BLUEL LIQUOR.CO.ZA BLUE BOTTLE LIQUORS CHILLIGAN TRADING 55 (PTY) LTD 22B SECTION STREET PAARDEN EILAND 7405	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: P00003470 KWV Order Number: 110925588 Loading Status: Gross Weight : 22.649kg	Document Type: TAX INVOICE Document No: 0041095320 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
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