

Bill to: BLUELA ELANDSBAAI BLUE BOTTLE LIQUOR WEST COAST HOTEL CC 1 HUNTER STREET ELANDSBAAI 8110 VAT REG NO: 4500234564	Ship to: BLUELA ELANDSBAAI BLUE BOTTLE LIQUOR EXPR WEST COAST HOTEL CC 1 HUNTER STREET ELANDSBAAI 8110	 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: 01.11.2024 KWV Order Number: 110963916 Loading Status: Gross Weight : 3.700kg	Document Type: TAX INVOICE 119103647 Document No: 0041132556 Document Date: 06.11.2024 Delivery date: 06.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
900794	700024044	Cruixland Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06		2.00	271.52	814.56	122.18	936.74
					3					814.56	122.18	936.74

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

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 14.05- Payable after Discount : 922.69	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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.lrsc.co.za

REQUEST FOR CREDIT - CR1438288 2024-11-06 04:36:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS ELAN

Brief Description of Credit:

Principal Customer Code: BLUELA

Doc. Date: 2024-11-04 Doc. Ref: 41132556 GRV: Credit Type: Credit Invoice Amt: R 936.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044U	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41132556 (1 Product Type)

3

Authorized by: _____

[date]