

Ship-to:

BLUGAN

HERMANTUS BLUE BOTTLE LIQUORS
27 MAIN ROAD

GA NSBAI

7220

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

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

Document Type:
CREDIT NOTE

Document NO: 0044098791

Document Date: 04.12.2023

Delivery date:

Page: 1 of

Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.45	2,909.10
901259	700025301	Hooch Blast Passion Fruit 4 (6x275mL	CS	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72

[illegible]

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:

Settlement Discount : 56.73.

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 - CR1371118

2023-12-04 12:10:05

LOAD SHEET Reference - LSID 231577, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: HERMANUS LIQUOR STORE 1

Brief Description of Credit:

Principal Customer Code: BLUGAN

Doc. Date: 2023-11-29 Doc. Ref: 41053852 GRV: S Credit Type: Part Credit Invoice Amt: R 12149.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		10
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41053852 (2 Product Type)

13

Authorized by: _____

[date]

Bill to: **BLUGAN**
HERMANUS BLUE BOTTLE LIQUORS
27 MAIN ROAD
GANSBAAI
7220

Ship to: **BLUGAN**
HERMANUS BLUE BOTTLE LIQUORS
27 MAIN ROAD
GANSBAAI
7220



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
junior
KMW Order Number:
110879791
Loading Status:

Gross Weight : 271.232kg

Document Type:
TAX INVOICE
119097118
Document No: 0041053852
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KMV VS Brandy 6x750ml	CS ✓	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS ✓	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901218	700025247	Imagin Citrus Gin 6x750ml	CS ✓	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS ✓	24 x 275	10.0	258.92	2.30		252.96	2,529.65	379.46	2,909.11
901259	700025301	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS ✓	24 x 440	3.0	354.00	2.30		354.00	1,062.00	159.30	1,221.30
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS ✓	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS ✓	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901448	700025468	KMV Classic Moscato Rose 6x750ml 20	CS ✓	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900134	700025437	KMV Classic Merlot 6x750ml 2022	CS ✓	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900337	700022220	KMV Classic Cape Ruby Centenary 6x7	CS ✓	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS ✓	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65

700025233 Return 10 case hooch bc NKR
700025301 Return 3 cases hooch Passion NKR
X I Ordered this last week!

DEA 1475
all with

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	10,564.65	1,584.70	12,149.35
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from stmt 1.5% disc	Currency: ZAR	Settlement Discount : 182.24- Payable after Discount :11,967.11
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: T... Signature: [Signature] Date: 01/12/2023	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			