

Bill to: BLURAO Roadway Blue Bottle Liquors CW BELMONT BLUE BOTTLE LIQUORS (PTY) H/V Hendry Gird & Rabie laan Worcester	Ship-to: BLURAO Roadway Blue Bottle Liquors CMC092 BELMONT BLUE BOTTLE LIQUORS (PTY) H/V Hendry Gird & Rabie laan Worcester	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041053857 KWV Order Number: 119097126 Loading Status: Gross Weight : 3.093kg	Document Type: CREDIT NOTE Document No: 0044098798 Document Date: 04.12.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
					3					421.66	63.25	484.91

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 7.27- Payable after Discount : 477.64	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

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371120 2023-12-04 12:15:37

LOAD SHEET Reference - LSID 231576, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Short / Cross Picking		Customer Name: Roadway BLue Bottle Worces	
Brief Description of Credit:					
Principal Customer Code: BLURAO					

Doc. Date: 2023-11-29 Doc. Ref: 41053857 GRV: S Credit Type: Part Credit Invoice Amt: R 1293.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: 41053857 (1 Product Type)

3

Authorized by: _____

[date]

Bill to: BLURAO
Roadway Blue Bottle Liquors CM
BELMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie Laan
Worcester

Ship-to: BLURAO
Roadway Blue Bottle Liquors CMC092
BELMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie Laan
Worcester

VAT REG NO: 4310306487

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

Customer Order Date:
Customer Order Number:
des
KVV Order Number:
110880115
Loading Status:

Document Type: TAX INVOICE
1190971126
Document No: 0041053857
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.24	484.90
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
Bug Blue Shot no stock Mixed 700025213 - 3 packs - short pick 1,124.43 168.66 1,293.09												
8												

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Payment Terms:

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
Name: VESSEL
Signature: J. J. J. J.
Date: 1, 12, 2023

For Receipt from Customer
Name: J. J. J. J.
Signature: J. J. J. J.
Date: 01/12/23

15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 19.40-
Payable after Discount : 1,273.69

BLACKHEATH