

Bill to:

BLUBEL
BELMONT BLUE BOTTLE LIQUORS
PO Box 442
6835 CERES

Ship-to:

BLUBEL
BELMONT BLUE BOTTLE LIQUORS
110 VOORTREKKER RD
CERES

VAT REG NO: 4800274682



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041040294

KWV Order Number:
119096136
Loading Status:

Gross Weight : 10.310Kg

Document Type:
CREDIT NOTE

Document No: 0044097806

Document Date: 23.10.2023

Delivery date:

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	List Price	Disc 1	Disc 2	Net Price Per pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
					1					1,405.54	210.83	1,616.37
DUP - Duplicated Order												
NOD - Not Ordered												
			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery					
			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
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			Electronic transfer			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
BLACKHEATH												

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



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

(021) 903 8874

(021) 903 3880

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Pieter@lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1359572 2023-10-20 11:09:13

LOAD SHEET Reference - LSID 231087, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Client Returned

Customer Name: BELMONT BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: BLUBEL

Doc. Date: 2023-10-17 Doc. Ref: 41040294 GRV: 5 Credit Type: Part Credit Invoice Amt: R 3186.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	BOX		WS	Client Returned		0.9
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Total Number of Items to be credited on Document Ref: 41040294 (1 Product Type) 0.9

Authorized by: _____
[date]

Bill to: BLUBEL BELMONT BLUE BOTTLE LIQUORS PO Box 442 6835 CERES VAT REG NO: 4800274682	Ship-to: BLUBEL BELMONT BLUE BOTTLE LIQUORS 110 VOORTREKKER RD CERES	 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: FIO-ID 28503	Customer Order Date: Customer Order Number: Ricardo KWV Order Number: 110866425 Loading Status:	Document Type: TAX INVOICE 119096136 Document No: 0041040294 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
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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
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Return 9 (15x20ml) Bag Blue Shooter

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	1.50		455.07	455.07	68.26	523.33
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	1.50		910.14	910.14	136.52	1,046.66
						3				2,770.75	415.61	3,186.36

700025213

9 pc Blue Shooter

Liquor Runner Cape Town is a Registered National Distributor REG. NO: RG00004327

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Bevzi</i> Signature: <i>[Signature]</i> Date: <i>19/10/23</i>	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655