

Bill to: ONESTID ONE STOP BLUE BOTTLE LIQUORS KALIPSO SES (EDMS) BPK STASIEWEG LUTZVILLE VAT REG NO: 4060187301	Ship to: ONESTID ONE STOP BLUE BOTTLE LIQUORS KALIPSO SES (EDMS) BPK STASIEWEG LUTZVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528 Suiders Paarl 7646 Telephone: 021 - 80755911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FTO-ID 28503	Customer Order Date: Customer Order Number: 0041145895 Kwv Order Number: 119104850 Loading Status: Gross Weight : 10.600Kg	Document Type: CREDIT NOTE Document No: 0044106545 Document Date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
					1					307.44	46.12	353.56

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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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Electronic transfer	Name: Warshay Investments (Pty) Ltd
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

119104850



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450312 2024-12-24 06:08:55

LOAD SHEET Reference - LSID 235247, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: BLUE BOTTLE LIQUORS ONE	
Brief Description of Credit:					
Principal Customer Code: ONESTD					

Doc. Date: 2024-12-19 Doc. Ref: 41145895 GRV: S Credit Type: Part Credit Invoice Amt: R 5819.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41145895 (1 Product Type)

1

Authorized by: _____
[date]

1/1

Bill to:
ONESTID
 ONE STOP BLUE BOTTLE LIQUORS
 KALIPSO SES (EDMS) BPK
 STASIEWEG
 LUTZVILLE

Ship to:
ONESTID
 ONE STOP BLUE BOTTLE LIQUORS
 KALIPSO SES (EDMS) BPK
 STASIEWEG
 LUTZVILLE

VAT REG NO: 4060187301

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

Customer Order Date:
 Customer Order Number:
 HW
 KMW Order Number:
 110978899
 Loading Status:
 Deliver

Document Type:
 TAX INVOICE
 (COPY)
 Document No: 0041145895
 Document Date: 23.12.2024
 Delivery date: 23.12.2024
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	0.50	2.00	267.74	803.21	120.48	923.69
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					9					5,060.85	759.13	5,819.98

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. R3004327

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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 Electronic transfer
 Currency: ZAR

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

Bill to:

Ship to:

ONESTD

ONESTD

ONE STOP BLUE BOTTLE LIQUORS

ONE STOP BLUE BOTTLE LIQUORS

KALIPSO SES (EDMS) BPK

KALIPSO SES (EDMS) BPK

STASIEMEG

STASIEMEG

LUTZVILLE

LUTZVILLE

VAT REG NO: 4060187301

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Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

HM

KMW Order Number:

110978899

Loading Status:

Deliver

Gross Weight : 104,908kg

Document Type:

TAX INVOICE

(COPY)

Document No: 0041145895

Document Date: 23.12.2024

Delivery date: 23.12.2024

Page: 1 of 1

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CNR ANFIELD AND RANGE ROAD					Currency: ZAR			Bank Details: Cheque Acc				
BLACKHEATH		Name:			FNB			Name: Warshay Investments (Pty) Ltd				
		Signature:			Acc: 6300 328 6845			Branch: 250655				
		Date:										

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