

BLUBEL
BELMONT BLUE BOTTLE LIQUORS
PO Box 442
6835 CERES

BLUBEL
BELMONT BLUE BOTTLE LIQUORS
110 VOORTREKKER RD
CERES

VAT REG NO: 4800274682



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041064529

KWV Order Number:
119098417
Loading Status:

Gross Weight : 2.062kg

Document type:
CREDIT NOTE

Document No: 0044100092

Document Date: 15.01.2024

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	
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28	
					2						281.11	42.17	323.28
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					LD - Late Delivery			
NOD - Not Ordered					NS - Not scanning					DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			Electronic transfer			Name: Warshay Investments (Pty) Ltd Bank: FNB	
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655	

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

REQUEST FOR CREDIT - CR1381408 2024-01-15 14:40:37

LOAD SHEET Reference - LSID 232114, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit: Short / Cross Picking		Customer Name: BELMONT BLUE BOTTLE LIQU			
Brief Description of Credit:					
Principal Customer Code: BLUBEL					

Doc. Date: 2024-01-09 Doc. Ref: 41064529 GRV: S Credit Type: Part Credit Invoice Amt: R 5722.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41064529 (1 Product Type) 2

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sinder Park 11646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
FAT. Reg No: 4110261833
FAT. Reg No: 28503

Customer Order Date:
Customer Order Number:
Ricardo
KWV Order Number:
110891380
Loading Status:
Gross Weight : 98.166kg

Document Type:
TAX INVOICE
119058417
Document No: 0041064529
Document Date: 11.01.2024
Delivery date: 11.01.2024
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	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900146	700024566	Laberie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
900419	700024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
12										4,976.43	746.46	5,722.89

PRODUCT CODE CASES UNITS PERSON
700025214 1 pc 8 shot Rev



Liquor Runner Cape Town (Pty) Ltd
is a registered Member of the Liquor Board

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>Bevorn</i> Signature: <i>[Signature]</i> Date: <i>9/01/24</i>	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655