

Bill to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068 VAT REG NO: 4250298363	Ship to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: rocky KWV Order Number: 110987756 Loading Status: Deliver Gross Weight : 77.730kg	Document Type: TAX INVOICE Document No: 0041153758 Document Date: 31 01 2025 Delivery date: 31 01 2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.70	2,818.99
900097	700026297	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
					7					6,394.99	959.25	7,354.24

*out of Stock
 wild Africa Cream 750ml x 12
 Didn't Receive*

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 Durban - CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>N.S Gumede</i> Signature: <i>[Signature]</i> Date: <i>31/01/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 110.31- Payable after Discount : 7,243.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068 VAT REG NO: 4250298363	Ship-to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.02.2025 Customer Order Number: 0041153758 KWV Order Number: 119105409 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No : 0044107106 Document Date: 03.02.2025 Delivery date: Page: 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
					1					1,189.19	178.38	1,367.57

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 stmt 1.5% disc Currency: ZAR Settlement Discount : 20.51- Payable after Discount : 1,347.06	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55424

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME P. Hlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3035</u>	VEHICLE REG No:	<u>FZW 598 R</u>
CUSTOMER:		DATE RECEIVED	<u>31/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1310 (48 x 200)	720				UPLIFTment
2) Hooch can APPLE (21x440ml)	1				Short dated
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Joubiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1144

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME P. Hilani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3035</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple can (440ml)	1		Client	returned	Short dated
2)					41153789
3)					
4)					
5) Wild Africa Cream 750ml	1		NO	Stock in the W/H	
6)					41153758
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>J. BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54581

2025-01-31 20:25:58

LOAD SHEET Reference - LSID 3035, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS RJ

Brief Description of Credit:

Principal Customer Code: BLURJB

Doc. Date: 2025-01-29 Doc. Ref: 41153758 GRV: 2064 Credit Type: Part Credit Invoice Amt: R 7354.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41153758 (1 Product Type) 1

119105609

120105357

Authorized by: _____

[date]