

Bill to: BLUKEY - KWA KEY BLUE BOTTLE LIQUORS RIVERWALK TRADING 909CC CRN GRUBB & BLYTH STR BUTTERWORTH VAT REG NO:	Ship-to: BLUKEY KWA KEY BLUE BOTTLE LIQUORS RIVERWALK TRADING 909CC CRN GRUBB & BLYTH STR BUTTERWORTH	 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: 18.12.2023 Customer Order Number: Wane KWV Order Number: 110887406 Loading Status: Deliver Gross Weight : 192.480kg	Document Type: TAX INVOICE Document No: 0041064165 Document Date: 08.01.2024 Delivery date: 02.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	4.80		3,137.37	31,373.73	4,706.06	36,079.79
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	12.60		1,284.20	3,852.61	577.89	4,430.50
PJ ONID <i>[Signature]</i> 08/01/24 RETURNING THIS ORDER BECAUSE THE WE ALREADY RECEIVED THIS ORDER!! <i>[Signature]</i> BACK										35,226.34	5,283.95	40,510.29

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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: 607.65 Payable after Discount: 39,902.64	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR238103

2024-01-10 08:54:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Kwa Key Bottle Store (EFT O

Brief Description of Credit:

Principal Customer Code: BLUKEY

Doc. Date: 2024-01-08 Doc. Ref: 41064165

GRV:

Credit Type: Credit

Invoice Amt: R 40510.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		10
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41064165 (2 Product Type)

13

120098345

Authorized by: _____

[date]