

Bill to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD VAT REG NO: 4360238085	Ship-to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD	 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: 15.01.2024 Customer Order Number: Susana KWV Order Number: 110893980 Loading Status: Deliver Gross Weight : 83.673kg	Document Type: TAX INVOICE Document No: 0041065762 Document Date: 17.01.2024 Delivery date: 17.01.2024 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
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.42	4,281.18
Wild Africa Cream 750ml x 1 case I did not receive, no stock on truck.   										6,604.11	990.62	7,594.73

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 113.92- Payable after Discount : 7,480.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD VAT REG NO: 4360238085	Ship-to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD	 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: 0041065762 KWV Order Number: 119098541 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044100212 Document Date: 19.01.2024 Delivery date: 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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
					1					1,163.86	174.58	1,338.44

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - 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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 20.08- Payable after Discount : 1,318.36
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239587

2024-01-18 09:07:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Abbotsford BBL (CEC002) (EF

Brief Description of Credit:

Principal Customer Code: BLUBOT

Doc. Date: 2024-01-16 Doc. Ref: 41065762

GRV: S

Credit Type: Part Credit Invoice Amt: R 7594.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025314	WILD AFR CR 17% 12(750 + SUNGLASS)(S)LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41065762 (1 Product Type)

1

120098490

Authorized by: _____

[date]