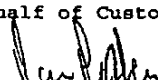


Bill to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE VAT REG NO: 4020240455	Ship to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.03.2024 Customer Order Number: ryan KWV Order Number: 110908531 Loading Status: Deliver Gross Weight : 44.970kg	Document Type: TAX INVOICE Document No.: 0041078966 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
901395	700025120	Bug Stag 10(15x20ml) REJECTED	CS	150 x 20	1.0X	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19 X
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10	2.00	188.87	377.75	56.66	434.41
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	4.90	2.00	353.72	353.72	53.06	406.78
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
					6					5,869.34	880.40	6,749.74

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: 21.3.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	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: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE VAT REG NO: 4020240455	Ship-to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE	 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: 0041078966 KWV Order Number: 119099673 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044101348 Document Date: 26.03.2024 Delivery date: 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
					1					1,474.95	221.24	1,696.19

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247130

2024-03-22 11:43:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Gullsway BBL (EFT OD)

Brief Description of Credit:

Principal Customer Code: BLUGUL

Doc. Date: 2024-03-20 Doc. Ref: 41078966

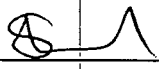
GRV: S

Credit Type: Part Credit Invoice Amt: R 6749.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41078966 (1 Product Type)

120094622

Authorized by: 

[date]