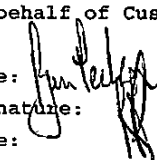


Bill to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE VAT REG NO: 4020240455	Ship to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Ryan KWV Order Number: 110913442 Loading Status: Deliver Gross Weight : 44.143kg	Document Type: TAX INVOICE Document No: 0041083681 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1
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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
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	2.0 ✓	143.33	2.50	2.00	136.94	273.90	41.09	314.99
901218	700024485	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0 ✓	143.33	2.50	2.00	136.95	136.95	20.54	157.49
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✕	pc	6 x 750	4.0 ✕	379.54	4.90	2.00	353.72	1,414.89	212.23	1,627.12 Return
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	4.0 ✓	379.54	4.90	2.00	353.72	1,414.89	212.23	1,627.12
900097	700022372	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
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96		2.00	393.92	393.92	59.09	453.01
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	579.96	17.10	2.00	471.17	471.17	70.68	541.85
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										4,719.21	707.88	5,427.09

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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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 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: 0041083681 KWV Order Number: 119100124 Loading Status: Gross Weight : 6.610kg	Document Type: CREDIT NOTE Document No: 0044101798 Document Date: 17.04.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	4.0	379.54	4.90	2.00	353.72	1,414.89	212.23	1,627.12
					4					1,414.89	212.23	1,627.12

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249454 2024-04-12 10:38:30

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: 2024-04-10 Doc. Ref: 41083681 GRV: S Credit Type: Part Credit Invoice Amt: R 5427.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	PC		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 41083681 (1 Product Type) 4

120100073

Authorized by: 
[date]