

Bill to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA VAT REG NO: 4180182026	Ship to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA	 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: BH-SUSLIQ/280524/1 KWV Order Number: 110924257 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041095234 Document Date: 06.06.2024 Delivery date: 06.06.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		4.00	1,488.00	1,488.00	223.20	1,711.20
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		4.00	1,488.00	1,488.00	223.20	1,711.20
					2					2,976.00	446.40	3,422.40

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: Electronic transfer 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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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 - CR255815

2024-06-05 09:33:02

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: BLACK HORSE LIQUORS SUS R

Brief Description of Credit:

Principal Customer Code: BLALIQ

Doc. Date: 2024-06-04 Doc. Ref: 41095234

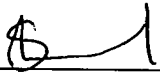
GRV:

Credit Type: Credit

Invoice Amt: R 3422.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		W5	Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41095234 (2 Product Type)							2

120101215

Authorized by: 

[date]