

BLUBOT
ABBOTSFORD BLUE BOTTLE LIQUORS
CAVALEIRO AND LAMBAZ CC
17 MAIN RD
ABBOTSFORD

Ship-to:
BLUBOT
ABBOTSFORD BLUE BOTTLE LIQUORS
CAVALEIRO AND LAMBAZ CC
17 MAIN RD
ABBOTSFORD



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:
Susana

KWV Order Number:
110937128
Loading Status:
Deliver

Gross Weight : 140.085kg

Document Type:
TAX INVOICE

Document No: 0041106570

Document Date: 24.07.2024

Delivery date: 24.07.2024

Page: 1 of 1

VAT REG NO: 4360238085

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98	1.70	2.00	389.17	1,556.68	233.49	1,790.17
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.00	2.00	446.08	446.08	66.91	512.99
901405	700025944	Bug Blue Shooter 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10	2.00	471.17	471.17	70.68	541.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
<i>Cafe Culture pinotage x 1 case</i> <i>did not order</i> <i>Back of</i>										7,515.97	1,127.40	8,643.37

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>24/07/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 129.65- Payable after Discount : 8,513.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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: 0041106570 KWV Order Number: 119101879 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103563 Document Date: 29.07.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
					1					327.68	49.15	376.83

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 : 5.65- Payable after Discount : 371.18	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 - CR261832 2024-07-25 10:28:21

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: ABBORTSFORD BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BLUBOT

Doc. Date: 2024-07-22 Doc. Ref: 41106570

GRV: S

Credit Type: Part Credit Invoice Amt: R 8643.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025836	CAFE PINO 6X750(S)2 2023 SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41106570 (1 Product Type)

1

120101829

Authorized by: _____

[date]