

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: BHLIQ-PG/010824/1 KWV Order Number: 110939637 Loading Status: Gross Weight : 128.690kg	Document Type: TAX INVOICE Document No: 0041109945 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68		4.00	2,014.73	6,044.20	906.63	6,950.83
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00		4.00	1,488.00	4,464.00	669.60	5,133.60
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58		4.00	451.75	903.52	135.53	1,039.05
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44		4.00	1,308.89	2,617.80	392.67	3,010.47
Banton I case of kwv Syrs returned because of 1 bottle that is broken to the truck <i>John HZF 458</i>					→ 1 CASE BACK 1 BTL BROKEN IN CASE BOX DRY Awelele					14,029.52	2,104.43	16,133.95
					10							

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: FNB Acc: 6300 328 6845 Branch: 250655
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68		4.00	2,014.73	2,014.73	302.21	2,316.94
					1					2,014.73	302.21	2,316.94

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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR263815 2024-08-12 08:42:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc. Customer Name: BLACK HORSE LIQUORS SUS R
Brief Description of Credit:
Principal Customer Code: BLALIQ

Doc. Date: 2024-08-06 Doc. Ref: 41109945 GRV: Credit Type: Invoice Amt: R 16134

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 41109945 (1 Product Type)

120 102056..