

BLUTHA OBC Mthatha Blue Bottle Liquor The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Co Mthatha 5100 VAT REG NO: 4950300352	Ship-to: BLUTHA OBC Mthatha Blue Bottle Liquors OB The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Cor Mthatha 5100	 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: Zizo KWV Order Number: 110941253 Loading Status: Deliver Gross Weight : 76.974kg	Document Type: TAX INVOICE Document No: 0041111360 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	304.89	3.00	2.00	289.82	1,738.97	260.85	1,999.82
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	2.00	2,122.35	2,122.35	318.35	2,440.70
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	6.0 (1short)	113.62	11.00	2.00	99.10	594.60	89.19	683.79
					18					8,339.01	1,250.85	9,589.86

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: Gihwekezi Buthelezi Signature: <i>[Signature]</i> Date: 21/08/2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 143.85- Payable after Discount : 9,446.01	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LR11CAG Payer Liq Runner Oos-London-St Oos-London VAT REG NO: 4390205369	Ship to: LR11CRG Payer Liq Runner Oos-London-Stock Oos-London	 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: 03.09.2024 Customer Order Number: Not delivered KWV Order Number: 110948497 Loading Status: Gross Weight : 1.378kg	Document Type: TAX INVOICE Document No: 0041117427 Document Date: 04.09.2024 Delivery date: 04.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	1.0	113.62			113.62	113.62	17.04	130.66
					1					113.62	17.04	130.66

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: BLUTHA OBC Mthatha Blue Bottle Liquor The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Co Mthatha 5100 VAT REG NO: 4950300352	Ship-to: BLUTHA OBC Mthatha Blue Bottle Liquors OB The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Cor Mthatha 5100	 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: 0041111360 KWV Order Number: 119102469 Loading Status: Gross Weight : 1.378kg	Document Type: CREDIT NOTE Document No: 0044104153 Document Date: 02.09.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	1.0	113.62	11.00	2.00	99.10	99.10	14.87	113.97
					1					99.10	14.87	113.97

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 1.71- Payable after Discount : 112.26	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 - CR264309

2024-09-02 10:38:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: OBC LIQUOR CIRCUS TRIANGL

Brief Description of Credit:

Principal Customer Code: BLUTHA

Doc. Date: 2024-08-12	Doc. Ref: 41111360	GRV: S	Credit Type: Part Credit	Invoice Amt: R 9589.86			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	EA		DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41111360 (1 Product Type)							1

Driver chorge "Spare"
Siphenathi

120102419

Authorized by: _____

[date]