

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 1916
 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:
 0041151980
 KWV Order Number:
 119105355
 Loading Status:
 Gross Weight : 9.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044107052
 Document Date: 29.01.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
					1					450.56	67.58	518.14

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

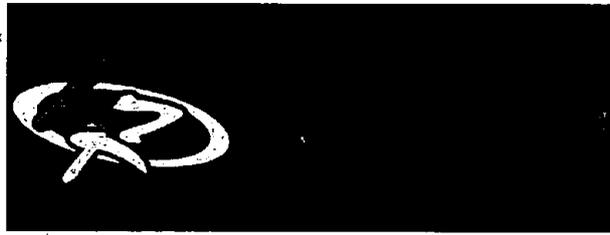
Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 7.77-
 Payable after Discount : 510.37

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

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 - CR288194 2025-01-28 10:48:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: OBC LIQUOR CIRCUS TRIANGL

Brief Description of Credit:

Principal Customer Code: BLUTHA

Doc. Date: 2025-01-20 **Doc. Ref:** 41151980 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13691.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41151980 (1 Product Type) 1

Authorized by: _____
[date]