Bill to: Ship to: Customer Order Date: Document Type: TAX INVOICE BLUSHA Customer Order Number: BLUSHA 13 Dec 2023 Rocks Blue Bottle Liq Platinum Rocks Blue Bottle Lig Platinum IKZ Document No: 0041057993 Rocks Boutique Liquor (Pty) Ltd Rocks Boutique Liquor (Pty) Ltd KWV Order Number: 110885949 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Shop 3 4 Main Str. Shakasrock Sho Shop 3 4 Main Str, Shakasrock Shop Document Date: 15.12.2023 Loading Status: Shakasrock, Kwadukuza Shakasrock, Kwadukuza Delivery date: 15.12.2023 Gross Weight 74.500ka VAT REG NO: 4340305327 1 of 1 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Net Price Per Pack Case Qty Disc 1 Disc 2 Total exc VAT Total inc VAT VAT 900132 700025433 KWV Classic Chenin Blanc 6x750ml 20  $6 \times 750$ 2.0 362.52 9.30 328.80 657.61 98.64 756.25 900134 700025437 KWV Classic Merlot 6x750ml 2022 CS  $6 \times 750$ 413.82 1.0 3.00 401.41 401,41 60.21 461.62 700025439 900135 KWV Classic Pinotage 6x750ml 2022 CS  $6 \times 750$ 1.0 413.82 3.00 401.41 401.41 60.21 461.62 KWV Cabernet Sauvignon 6x750ml 2022 900131 700025436 CS 6 x 750 1.0 413.82 3.00 401.41 401.41 60.21 461.62 900144 700025141 Laborie Merlot 6x750ml 2021 CS 6 x 750 1.0 385.02 2.50 375.39 375.39 56.31 431.70 900794 700023336 CRUXLAND GIN 6X750 CS 6 x 750 2.0 .662.36 1,662.36 3,324.72 498.71 3,823.43 900190 700025943 KWV Five Champions Limited Edition CS 12 x 750 2,007.96 7.30 1.0 1,861.38 1,861.38 279.21 2,140.59 Return - Cruxland lin 6x 750m1 x 2 cases 7,423.33 1,113.50 8,536.83 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date: Date: Settlement Discount : 128.05-Payable after Discount : 8,408.78

Bill to:

BLUSHA

Rocks Blue Bottle Liq Platinum Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Sho Shakasrook, Kwadukuza

Ship-to:

BLUSHA

Rocks Blue Bottle Liq Platinum IKZ Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Shop Shakasrock, Kwadukuza



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

**Customer Order Date:** 18.12.2023

Customer Order Number: 0041057993

KWV Order Number: 119097444 Loading Status:

Grace Waight .

Document Type: CREDIT NOTE

Document No: 0044099117

Document Date: 18.12.2023

Delivery date:

VAT REG NO: 4340305327					Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			28503	Gross Weight: 14.800kg			Page:	1 of 1
		QUERIES CONTACT K			· · · · · · · · · · · · · · · · · · ·								
Code	Picking Code	Item Description		Case Pa	ck	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT
900794	700023336	CRUXLAND GIN 6X7	50	CS	6 x 750	2.0	1,662.36			1,662.36	3,324	.72 498.7	1 3,823.43
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						2					3,324	.72 498.7	1 3,823.43
DUP -	 Duplicated	Order	1880 - 35	ncorrect Order	- Capturi		OS - Over	stocked	1	1	l	Late Delivery	
NOD - Not Ordered		NS - Not scanning		•		IDP - Inc		elivery -	Picking		Damaged Product		
Delivered by			Received in good order		Depot Signature		Paymer	Payment Terms:			Bank Details: Cheque Acc		
Visuas Burnes Burnes								_				ame: Warshay Investments (Pty) Ltd	
Liquor Runner Durban 30 HILLCLIMB ROAD			on behalf of	For Rece	For Receipt from Customer			s from s	tmnt 1.5% d	isc	Bank: FNB		
MAHOGANY RIDGE			Name:	Name:			Currer	Currency: ZAR			Acc: 6300 328 6845		
			1	1									

Branch: 250655

WESTMEAD

Signature:

Date:

Date:

Signature:

Settlement Discount

57.35-Payable after Discount : 3,766.08

Bill to:

**BLUSHA** Rocks Blue Bottle Lig Platinum Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Sho Shakasrock, Kwadukuza

Ship-to: BLUSHA Rocks Blue Bottle Lig Platinum IKZ Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Shop

Shakasrock, Kwadukuza



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: 18.12.2023 Customer Order Number: 0041057993

KWV Order Number: 119097444 Loading Status:

Document Type: CREDIT NOTE

Document No: 0044099117

Document Date: 18.12.2023

Delivery date:

Page: ο£

Gross Weight: 14.800kg VAT REG NO: 4340305327 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Case Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900794 700023336 CRUXLAND GIN 6X750  $6 \times 750$ 1,662.36 2.0 1,662.36 3,324.72 498.71 3,823.43 2 3,324.72 498.71 3,823,43 DUP - Duplicated Order OS - Overstocked IDC - Incorrect Order - Capturing LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

on behalf of Customer

Name:

Date:

Signature:

Name:

Date:

Signature:

For Receipt from Customer

15 days from stmnt 1.5% disc

57.35-

Name: Warshay Investments (Pty) Ltd

Bank:

**FNB** Acc: 6300 328 6845

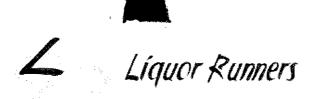
Branch: 250655

Currency:

Settlement Discount

Payable after Discount: 3,766.08

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9188756** 

**Load Capacity** 

Not Ordered / Duplicated

Reg. No.

**Truck Description** 

**Driver Name** 

Dispatcher

Checker

**FZW 598 FS** 

LOAD SHEET Reference - LSID 78191, DATE Delivered - 2023-12-15

K.M. MTHETHWA

FUSO FIGHTER FN25- 14

2023-12-17 06:59:49

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: BLUSHA

Doc. Date: 2023-12-13 Doc. Ref: 41057993

**GRV: SIGNED** 

Credit Type: Part Credit Invoice Amt: R 8536.83

Customer Name: Rocks Blue Bottle Liq Paltinu

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

QTY

700023336

CRUX GIN 6X750(S) NP LOC

BOX

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41057993 (1 Product Type)

2



## LIQUOR RUNNERS

	Du	rban							
Clark			_	N	V? 41926				
To be completed on receipt of	goods fro	om Prod	ucers, Tru	uckdriver	s or Warehouse				
		R NAME	$\Lambda$	d					
HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)								
LOAD SHEET No: 78191		VEHICLE REG No: FZW598 FS							
CUSTOMER		DATE RECEIVED 15-12-2023							
	<del></del>		:		UPLIFTNOTE				
DESCRIPTION	RECE! Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Knelso BBC (KWV)		}							
PRIXLAND GILL.	2	· · · · · · · · · · · · · · · · · · ·			NOTORDER				
3) , ;		ę			41057993				
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17)		·							
18)									
19)				1 .					
20)				,					
PALET CONTROL: GKN BLUE #1									
OTHER		· · · · · · · · · · · · · · · · · · ·		. `					
TOTAL				<u> </u>					
NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEI	VED					
CHECKED ON RECEIPT BY: 19 HA	44	• D	RIVER:						