

BHL to:

Ship-to:

Customer Order Date:

Document Type:

BLUSHA

BLUSHA

Customer Order Number:

TAX INVOICE

Rocks Blue Bottle Liqueur Platinum

Rocks Blue Bottle Liqueur Platinum IKZ



BLU2001

KWV Order Number:

Document No: 0041091192

Rocks Boutique Liqueur (Pty) Ltd

Rocks Boutique Liqueur (Pty) Ltd

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

110921266

Document Date: 17.05.2024

Shop 3 4 Main Str, Shakaarock Sho

Shop 3 4 Main Str, Shakaarock Shop

Loading Status:

Delivery date: 17.05.2024

Shakaarock, Kwadukuzana

#1910063

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: PLO-ID 28503

Gross Weight: 31.510kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900136	700025440	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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1	Item rejected - No stock						
Didnt receive KWV Sauv Blanc 6x 750ml												
3										3,290.52	493.58	3,784.10

Signature of R. J. O'Donovan

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Washay Investments (Pty) Ltd

30 HILLCRIMB ROAD

Name: Ntshali

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature: Wey

Signature:

Settlement Discount

Branch: 250655

WESTMEAD

Date: 17/05/2024

Date:

56.76-

Signed: [Signature]
 Date: 17/05/2024
 Name: Ntshali

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0274

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

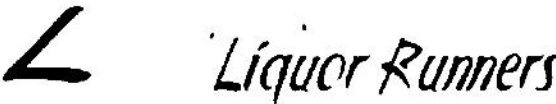
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80146</u>	VEHICLE REG No: <u>FZW625 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>19-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rocko EBL (Kuv)</u>					
2) <u>Classic Sauv Blanc</u>	1				Short Del
3)					Stock Not Returned
4)					41091192
5)					
6) <u>Rocky Park B/store (Signal Hill)</u>					Client Returned
7) <u>Shiraz R/Berry Can</u>	10				Wrong Discount
8) <u>Milke can</u>	1				1N118760SH
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

0. 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9218569 2024-05-19 07:57:00

LOAD SHEET Reference - LSID 80146, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: ROCKS LIQUOR			
Principal Customer Code:		BLUSHA			

Doc. Date: 2024-05-15 Doc. Ref: 41091192 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3784.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	BOX		WS	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41091192 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:		Ship to:		KWV ESTABLISHED 1911 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FID-ID 28503				Customer Order Date: 20.05.2024 Customer Order Number: 0041021192 KWV Order Number: 119100663 Loading Status:		Document Type: CREDIT NOTE Document No: 0044102336 Document Date: 20.05.2024 Delivery date:		
VAR REG NO: 4340305327		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				Gross Weight : 7.300kg		Page: 1 of 1				
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	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
					1					348.04	52.21	400.25
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Settlement Discount : 6.00-				
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Settlement Discount : 6.00-						

Ship-to:

BLUSH

Rocks Blue Bottle Liq Placitum IKZ
Rocks Boutique Liqueur (Pty) Ltd
Shop 3 4 Main Str, Shakanrock Shop
Shakanrock, KwaDukuza



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	20.05.2024
Customer Order Number:	0041091192
KWV Order Number:	119100663
Loading Status:	
Gross Weight :	7.30

Document Type:
CREDIT NOTE

Document No: 0044102336

Document Date: 20.05.2024

Delivery date:

Page: 1 of

VAT REG NO: 4340305327

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900136	700025440	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
					1					348.04	52.21	400.25