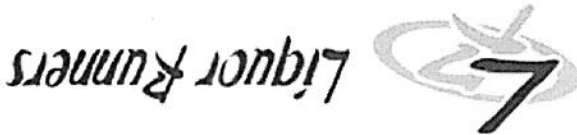


Bill to:	Ship to:	Customer Order Date:	Document Type:
BLUING	BLUING	Customer Order Number:	TAX INVOICE
LIQUOR KING BLUE BOTTLE LIQ -	LIQUOR KING BLUE BOTTLE LIQ - CSW0	Clinton	
LIQUOR KING HEIDERAND CC	LIQUOR KING HEIDERAND CC	KWV Order Number:	Document No: 0041199245
9 Melkhout Road	9 Melkhout Road	111037648	Document Date: 03.09.2025
Heiderand, Mossel Bay	Heiderand, Mossel Bay	Loading Status:	Delivery date: 03.09.2025
		Deliver	
		Gross Weight : 136.931kg	Page: 1 of 1
VAT REG NO: 4950210627			
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901186	700024830	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	✓ 3.000	356.88	4.10	2.00	335.41	1,006.21	150.93	1,157.14
900338	700027176	KWV Cape Tawny Centenary 6x750ml	Bot	6 x 750	✓ 3.000	109.25	3.50	2.00	103.32	309.95	46.49	356.44
901361	700026859	CIAO Mango 6x2lt Bag in Box with tr	CS	6 x 2000	✓ 1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	✓ 1.000	547.74	0.40	2.00	534.64	534.64	80.20	614.84
901032	700026801	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	✓ 2.000	287.60		2.00	281.85	563.70	84.56	648.26
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	✓ 2.000	287.60		2.00	281.85	563.70	84.56	648.26
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	✓ 1.000	287.60		2.00	281.85	281.85	42.28	324.13
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓ 1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	✓ 1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
SEND BACK PASSION FRUIT 275ml SHOULD BE CANS SEND BACK STRAWBERRY 275ml SHOULD BE CANS 119108350 170108300												
					15.0					4,760.44	714.07	5,474.51

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 George	Received in good order	Depot Signature	Payment Terms:
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
INDUSTRIAL AREA	Name:	Name: Clinton Dale	Currency: ZAR
	Signature:	Signature: A. Dale	Settlement Discount : 82.12-
	Date:	Date: 22/09	Payable after Discount : 5,392.39
GEORGE			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank : FNB
			Account: 6300 328 6845
			Branch : 250655

Abbatior Road
George Industria
George
6530



044 874 3241

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

044 874 3246

Abbatior Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20445230

2025-09-04 11:55:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: BLUING

Doc. Date: 2025-09-01 Doc. Ref: 41199245 GRV: 5 Credit Type: Part Credit Invoice Amt: R 5474.51

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS	24 X 275ML	WZ	Not Ordered / Dupl	2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	24 X 275ML	WZ	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: 41199245 (2 Product Type)

3

Authorized by: _____
[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BLUING	BLUING	Customer Order Number:	CREDIT NOTE
LIQUOR KING BLUE BOTTLE LIQ -	LIQUOR KING BLUE BOTTLE LIQ - CSW0	0041199245	
LIQUOR KING HEIDERAND CC	LIQUOR KING HEIDERAND CC	KWV Order Number:	Document No: 0044110056
9 Melkhout Road	9 Melkhout Road	119108350	Document Date: 04.09.2025
Heiderand, Mossel Bay	Heiderand, Mossel Bay	Loading Status:	Delivery date:
VAT REG NO: 4950210627		Gross Weight : 35.400kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.000	287.60		2.00	281.85	563.70	84.55	648.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
					3.0					845.55	126.83	972.38
DUP - Duplicated Order												
NOD - Not Ordered												

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank : FNB
INDUSTRIAL AREA	Signature:	Signature:		Account: 6300 328 6845
GEORGE	Date:	Date:	Settlement Discount : 14.59-	Branch : 250655
			Pavable after Discount: 957.79	