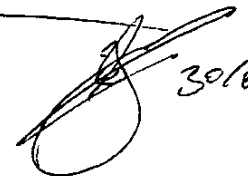
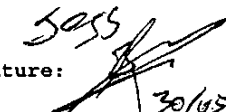
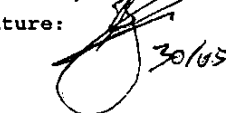


Bill to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE VAT REG NO: 4860288226	Ship-to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.05.2024 Customer Order Number: 000000450 KWV Order Number: 110923860 Loading Status: Deliver Gross Weight : 171.320kg	Document Type: TAX INVOICE Document No: 0041093600 Document Date: 30.05.2024 Delivery date: 30.05.2024 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																
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39																
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50	2.00	743.57	743.57	111.54	855.11																
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	3.80	2.00	1,778.98	7,115.96	1,067.39	8,183.35																
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		2.00	267.73	1,070.94	160.64	1,231.58																
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	368.76		2.00	361.38	1,445.54	216.83	1,662.37																
SEND BACK  30/05/2024 RETURNS ON INVOICE <table><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>QUANTITY</th><th>REASON</th></tr><tr><td>901433</td><td>Hooch Blast Black Currant</td><td>4</td><td>6x440ml - 4 CASES</td></tr><tr><td colspan="4">S/B GOOD STOCK</td></tr><tr><td colspan="4">DCA 12270</td></tr></table>													PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON	901433	Hooch Blast Black Currant	4	6x440ml - 4 CASES	S/B GOOD STOCK				DCA 12270			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON																									
901433	Hooch Blast Black Currant	4	6x440ml - 4 CASES																									
S/B GOOD STOCK																												
DCA 12270																												
14										10,769.39	1,615.41	12,384.80																

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name:  Signature:  Date: 30/05/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 185.77- Payable after Discount :12,199.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412347 2024-06-04 10:56:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: BLURIV

Doc. Date: 2024-05-27 Doc. Ref: 41093600 GRV: S Credit Type: Part Credit Invoice Amt: R 12384.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440):LOC	BOX	W2		Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41093600 (1 Product Type)

Authorized by: _____

[date]

Bill to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE VAT REG NO: 4860288226	Ship-to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY)LTD 51 CHURCH STR RIVERSDALE	 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: INV41093600 KWV Order Number: 119100906 Loading Status: Gross Weight : 45.600kg	Document Type: CREDIT NOTE Document No: 0044102588 Document Date: 04.06.2024 Delivery date: 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	4.0	368.76		2.00	361.38	1,445.54	216.83	1,662.37
					4					1,445.54	216.83	1,662.37

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		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 : 24.94- Payable after Discount : 1,637.43		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	