

Bill to:
BLUCRO
Rose & Crown Blue Bottle Lique
New Phoenix Trading (Pty) Ltd
Shop 9 Prince Vincent Building, 8
MOSSEL BAY
6506
VAT REG NO:

Ship-to:
BLUCRO
Rose & Crown Blue Bottle Liquors C
New Phoenix Trading (Pty) Ltd
Shop 9 Prince Vincent Building, 86
MOSSEL BAY
6506



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver
Gross Weight : 21.900kg

Document Type:
TAX INVOICE
Document No: 0041103246
Document Date: 10.07.2024
Delivery date: 10.07.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.19	423.07
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
145 no stock												
70002586												
119101561												
120101510												
					3					1,023.12	153.47	1,176.59

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: Nkomo
Signature: [Signature]
Date: 10-07-24

For Receipt from Customer
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 17.65-
Payable after Discount: 1,158.94

Depot Signature
OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
FNB
Acc: 6300 328 6945
Branch: 250555

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
FNB
Acc: 6300 328 6945
Branch: 250555

REQUEST FOR CREDIT - CR20414742 2024-07-12 10:17:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: BLUCRO

Doc. Date: 2024-07-08 Doc. Ref: 41103246 GRV: S Credit Type: Part Credit Invoice Amt: R 1176.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024566	LAB SABL 6X750(S) 2023 SLOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41103246 (1 Product Type)

1

Bill to: BLUCRO Rose & Crown Blue Bottle Lique New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 8 MOSSEL BAY 6506 VAT REG NO:		Ship-to: BLUCRO Rose & Crown Blue Bottle Liquors C New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 86 MOSSEL BAY 6506		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041103246 KWV Order Number: 119101561 Loading Status: Gross Weight : 7.300kg		Document Type: CREDIT NOTE Document No: 0044103244 Document Date: 11.07.2024 Delivery date: Page: 1 of 1				
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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 statmt 1.5% disc Currency: ZAR Settlement Discount : 5.65- Payable after Discount : 371.11		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				