

Bill to: BLUARC ARCADE BLUE BOTTLE K ARCADE LIQUOR PTY LTD SHOP 1 GEORGE ARCADE, 71 HIBERNIA GEORGE 6529 VAT REG NO:		Ship-to: BLUARC ARCADE BLUE BOTTLE K ARCADE LIQUOR PTY LTD SHOP 1 GEORGE ARCADE, 71 HIBERNIA GEORGE 6529		 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: linda KWV Order Number: 110921030 Loading Status: Deliver Gross Weight : 9.750kg		Document Type: TAX INVOICE Document No: 0041091211 Document Date: 15.05.2024 Delivery date: 17.05.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1.0	100.49		2.00	98.48	98.48	14.77	113.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1.0	100.49		2.00	98.48	98.48	14.77	113.25
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	1.0	100.49		2.00	98.48	98.48	14.78	113.26
send it back 119100660 120100609 3 295.44 44.32 339.76 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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 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:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 5.10-		Acc: 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount : 334.66		Branch: 250655				

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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5.10- Payable after Discount : 334.66				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



Abbatoir Road
George Industria
George
6530

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George Industria
George
6530

044 874 3241
jeremy@lrsa.co.za
Liquor Runner George
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20411674 2024-05-20 12:13:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ARCADE DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: BLUARC

Doc. Date: 2024-05-15 Doc. Ref: 41091211 GRV: Credit Type: Credit Invoice Amt: R 339.75

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	EA	W2	Not Ordered / Dupl	1
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	EA	W2	Not Ordered / Dupl	1
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	EA	W2	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: 41091211 (3 Product Type)					
					3

Authorized by: _____ [date]

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