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LIQUOR KING BLUE BOTTLE LIQ -
LIQUOR KING HEIDERAND CC
9 Melkhout Road
Heiderand, Mossel Bay

Ship-to: **BLUING**

LIQUOR KING BLUE BOTTLE LIQ - CSWO
LIQUOR KING HEIDERAND CC
9 Melkhout Road
Heiderand, Mossel Bay

VAT REG NO: 4950210627

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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:
Clinton

KWV Order Number:
110969262
Loading Status:
Deliver

Gross Weight : 38.660kg

Document Type:
TAX INVOICE

Document No: 0041136575

Document Date: 20.11.2024

Delivery date: 20.11.2024

Page: 1 of 1

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	2.0	368.76	8.50	2.00	330.66	661.33	99.19	760.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
700025396		2	
			Labelled on wrong truck

Hooch NOT RECEIVED PLEASE CREDIT INVOICE

119103993

120103941

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

231.56

1,543.75

1,775.31

STUDENT LOAN CREDIT ADVISE

119103993
120103941

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: <i>CLINTON</i> Signature: <i>CLINTON</i> Date: <i>20/10/20</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 26.63- Payable after Discount : 1,748.68
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

REQUEST FOR CREDIT - CR20423735

2024-11-21 14:31:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: BLUING

Doc. Date: 2024-11-18

Doc. Ref: 41136575

GRV: S

Credit Type: Part Credit

Invoice Amt: R 1775.32

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

700025396

HOOCH BLAST B/CURRENT CAN 4(6X440) LOC

CS

W5

Client Returned

2

Total Number of Items to be credited on Document Ref: 41136575 (1 Product Type)

2

Bill to:

BLUJING

LIQUOR KING BLUE BOTTLE LIQ -

LIQUOR KING HEIDERAND CC

9 Melkhout Road

Heiderand, Mossel Bay

Ship-to:

BLUJING

LIQUOR KING BLUE BOTTLE LIQ - CSW0

LIQUOR KING HEIDERAND CC

9 Melkhout Road

Heiderand, Mossel Bay

VAT REG NO: 4950210627



ESTABLISHED 1916

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:

0041136575

KWV Order Number:

119103993

Loading Status:

Gross Weight : 22.800kg

Document Type:

CREDIT NOTE

Document No: 0044105688

Document Date: 20.11.2024

Delivery date:

Page: 1 of 1

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					2					661.33	99.20	760.53

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		Payment Terms:	
Liquor Runner George	Received in good order	Depot Signature	Bank Details: Cheque Acc
1 ABATOIR ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Name:	Name:	Bank:
GEORGE	Signature:	Currency: ZAR	Acc: 6300 328 6845
	Date:	Settlement Discount : 11.41-	Branch: 250655
		Payable after Discount : 749.12	