

Bill to: BLUHEC HECTORSPRUIT BLUE BOTTLE LIQUO PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI VAT REG NO:	Ship-to: BLUHEC HECTORSPRUIT BLUE BOTTLE LIQUORS PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI	 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: Aletta KWV Order Number: 110891766 Loading Status: Gross Weight : 15.651kg	Document Type: TAX INVOICE Document No: 0041064142 Document Date: 05.01.2024 Delivery date: 09.01.2024 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	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					872.16	130.82	1,002.98

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>GLORY</i> Signature: <i>[Signature]</i> Date: <i>09/01/24</i>	Depot Signature For Receipt from Customer Name: <i>Crist</i> Signature: <i>[Signature]</i> Date: <i>09/01/2024</i> <i>FTR 1572</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 15.04- Payable after Discount : 987.94	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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