

Bill to: BLUWIT WHITE RIVER BLUE BOTTLE LIQUOR BRIZOLOX CC SHOP3 PANORAMA COURT 1495 KRUGER WHITE RIVER VAT REG NO: 4560256903	Ship-to: BLUWIT WHITE RIVER BLUE BOTTLE LIQUORS BRIZOLOX CC SHOP3 PANORAMA COURT 1495 KRUGER P WHITE RIVER	 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: 05.02.2024 Customer Order Number: Pretty KWV Order Number: 110898832 Loading Status: Deliver Gross Weight : 69.080kg	Document Type: TAX INVOICE Document No: 0041070116 Document Date: 07.02.2024 Delivery date: 07.02.2024 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.83	1,394.13
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	3.0	162.00	10.80		144.50	433.51	65.03	498.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					8					3,067.01	460.05	3,527.06

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: Hopewell Signature: <i>[Signature]</i> Date: 07-02-2024	Depot Signature For Receipt from Customer Name: <i>Nelson</i> Signature: <i>[Signature]</i> Date: 07/02/2024	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 52.91- Payable after Discount : 3,474.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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