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| <b>Bill to:</b><br><br><b>BLUWAT</b><br>Midwater Blue Bottle Liquors I<br>Enkwanati 18 CC<br>Cnr of Oranje and Kieskamma Str A<br>Steve Tshwete, Nkangala<br><br>VAT REG NO: 4480221276 | <b>Ship-to:</b><br><br><b>BLUWAT</b><br>Midwater Blue Bottle Liquors IMP03<br>Enkwanati 18 CC<br>Cnr of Oranje and Kieskamma Str Ae<br>Steve Tshwete, Nkangala | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041076164<br><br><b>KWV Order Number:</b><br>119099385<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 38.143kg | <b>Document Type:</b><br>CREDIT NOTE<br><br>Document No: 0044101060<br>Document Date: 08.03.2024<br>Delivery date:<br><br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750  | 1.0 | 796.86     | 0.30   | 2.00   | 778.58             | 778.58        | 116.79 | 895.37        |
| 901343 | 700025765    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 1.0 | 773.16     | 2.70   | 2.00   | 737.23             | 737.23        | 110.58 | 847.81        |
| 901228 | 700024246    | Cruxland Gin BL Winter Truff 6(750  | Bot  | 6 x 750  | 1.0 | 277.06     |        | 2.00   | 271.52             | 271.52        | 40.73  | 312.25        |
| 900794 | 700023336    | CRUXLAND GIN 6X750                  | Bot  | 6 x 750  | 1.0 | 277.06     |        | 2.00   | 271.52             | 271.52        | 40.73  | 312.25        |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.00 | 1,464.37      |
|        |              |                                     |      |          | 5   |            |        |        |                    | 3,332.22      | 499.83 | 3,832.05      |

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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 |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                                                                         |                                                                                                                                |
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| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 57.48-<br>Payable after Discount : 3,774.57 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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| <b>Bill to:</b><br><br><b>BLUWAT</b><br>Midwater Blue Bottle Liquors I<br>Enkwanati 18 CC<br>Cnr of Oranje and Kieskamma Str A<br>Steve Tshwete, Nkangala<br><br><b>VAT REG NO: 4480221276</b> | <b>Ship-to:</b><br><br><b>BLUWAT</b><br>Midwater Blue Bottle Liquors IMP03<br>Enkwanati 18 CC<br>Cnr of Oranje and Kieskamma Str Ae<br>Steve Tshwete, Nkangala | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>05.03.2024<br><b>Customer Order Number:</b><br>Mpumi<br><br><b>KWV Order Number:</b><br>110905342<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 38.143kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041076164<br><b>Document Date:</b> 07.03.2024<br><b>Delivery date:</b> 07.03.2024<br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml  | CS   | 6 x 750  | 1.0✓ | 796.86     | 0.30   | 2.00   | 778.58             | 778.58        | 116.79 | 895.37        |
| 901343 | 700025765    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0  | 773.16     | 2.70   | 2.00   | 737.23             | 737.23        | 110.58 | 847.81        |
| 901228 | 700024246    | Cruxland Gin BL Winter Truff 6(750   | Bot  | 6 x 750  | 1.0  | 277.06     |        | 2.00   | 271.52             | 271.52        | 40.73  | 312.25        |
| 900794 | 700023336    | CRUXLAND GIN 6X750                   | Bot  | 6 x 750  | 1.0  | 277.06     |        | 2.00   | 271.52             | 271.52        | 40.73  | 312.25        |
| 901365 | 700024780    | Wild Africa Cream Caffee Latte (12x7 | CS   | 12 x 750 | 1.0  | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.00 | 1,464.37      |
|        |              |                                      |      |          | 5    |            |        |        |                    | 3,332.22      | 499.83 | 3,832.05      |

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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                                                                                                                                           |
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| <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><b>FNB</b><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
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