

Bill to: BLUDUL Dullstroom Country Blue Bot Li Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, H Emakhazeni, Nkangala VAT REG NO: 4900288095	Ship-to: BLUDUL Dullstroom Country Blue Bot Liq IM Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, Hu Emakhazeni, Nkangala	 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: 14.03.2024 Customer Order Number: 110907612 Loading Status: Gross Weight : 87.761kg	Document Type: TAX INVOICE Document No: 0041079090 Document Date: 22.03.2024 Delivery date: 22.03.2024 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
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20	2.00	227.72	227.72	34.16	261.88
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
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
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.40	1,544.11
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900106	700021605	Laborie Shiraz 6x750ml 2019	CS	6 x 750	1	Item rejected - No stock						
										4,802.36	720.35	5,522.71

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>chen</i> Signature: <i>chen</i> Date: <i>22-3-2024</i>	Depot Signature For Receipt from Customer Name: <i>Supra</i> Signature: <i>[Signature]</i> Date: <i>22/03/24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 82.84- Payable after Discount : 5,439.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
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