

Bill to: BLUJCW JCWM Blue Bottle Liquors IMP 0 Bright Idea Projects 2101 CC Shop 2 JCWM Square, Cnr of Hendrina Stand 5916, Ext 22, Tshwete, Nkanga	Ship-to: BLUJCW JCWM Blue Bottle Liquors IMP 026 Bright Idea Projects 2101 CC Shop 2 JCWM Square, Cnr of Hendrina Stand 5916, Ext 22, Tshwete, Nkanga	 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: Walter KWV Order Number: 110911726 Loading Status: Gross Weight : 25.880kg	Document Type: TAX INVOICE Document No: 0041081777 Document Date: 04.04.2024 Delivery date: 04.04.2024 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
900170	700022373	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.48	3,392.38
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					3					3,524.88	528.73	4,053.61

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>Melissa</i> Signature: <i>[Signature]</i> Date: <i>04/04/24</i>	Depot Signature For Receipt from Customer Name: Charmelle Signature: <i>[Signature]</i> Date: <i>04-04-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 60.80- Payable after Discount : 3,992.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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