

Bill to: BLUWAT Midwater Blue Bottle Liquors I Enkwanati 18 CC Cnr of Oranje and Kieskamma Str A Steve Tshwete, Nkangala VAT REG NO: 4480221276	Ship-to: BLUWAT Midwater Blue Bottle Liquors IMP03 Enkwanati 18 CC Cnr of Oranje and Kieskamma Str Ae Steve Tshwete, 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: Customer Order Number: Mpumi KWV Order Number: 110922388 Loading Status: Deliver Gross Weight : 129.130kg	Document Type: TAX INVOICE Document No: 0041092289 Document Date: 23.05.2024 Delivery date: 23.05.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	2.0 ✓	80.16		2.00	78.55	157.11	23.57	180.68
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	2.0 ✓	137.00		2.00	134.26	268.52	40.28	308.80
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0 ✓	273.20		2.00	267.74	803.21	120.48	923.69
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0 ✓	273.20		2.00	267.74	803.21	120.48	923.69
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	3.80	2.00	1,778.98	3,557.98	533.70	4,091.68
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0 ✓	511.44	2.00	2.00	491.19	491.19	73.68	564.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0 ✓	259.49	12.00	2.00	223.78	671.35	100.70	772.05
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
					17					8,318.33	1,247.75	9,566.08



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: Signature: Date:	Depot Signature For Receipt from Customer Name: [Signature] Signature: Date: 23/05/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 143.49- Payable after Discount : 9,422.59
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			