

Bill to: BLUAVO Bravo Blue Bottle Liquors XL - Bravo South Africa (PTY) LTD Kruger Park Str, Stand 28, White Mbombela, Ehlanzeni	Ship-to: BLUAVO Bravo Blue Bottle Liquors XL - IMP Bravo South Africa (PTY) LTD Kruger Park Str, Stand 28, White R Mbombela, Ehlanzeni	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Bravo KVV Order Number: 110925045 Loading Status: Deliver Gross Weight : 457.380kg	Document Type: TAX INVOICE Document No: 0041096521 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
VAT REG NO:				

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	2.90	2.00	1,474.95	44,248.47	6,637.28	50,885.75
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64		2.00	314.23	314.23	47.13	361.36
					44					62,455.05	9,368.26	71,823.31

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: BRUNO LIQUOR STORE Signature: <i>[Signature]</i> Date: <i>12-06-2024</i> 28 KRUGER PARK STR WHITE RIVER LIQUOR LICENSE: 9-2-1-08752 TEL: 061 677 6776	Depot Signature For Receipt from Customer Signature: <i>[Signature]</i> Date: <i>12-06-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,077.35- Payable after Discount : 70,745.96	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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