

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: 110927075 Loading Status: Deliver Gross Weight : 93.459kg	Document Type: TAX INVOICE Document No: 0041096838 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0✓	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0✓	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0✓	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0✓	511.44	11.00	2.00	446.08	446.08	66.91	512.99
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0✓	401.96		2.00	393.92	393.92	59.09	453.01
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0✓	629.16	0.50	2.00	613.49	613.49	92.02	705.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0✓	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0✓	259.49	12.00	2.00	223.78	223.78	33.57	257.35
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	1.0✓	137.00	1.00	2.00	132.92	132.92	19.94	152.86
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00✓	1,474.95	2,949.90	442.49	3,392.39
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					11					7,695.77	1,154.37	8,850.14

GOODS RECEIVED  DATE: <u>13/06/24</u> TIME: <u>11:51</u> GRV NO: _____ RECEIVED BY: <u>Mpumi</u> SIGNATURE: <u>[Signature]</u> CONTENTS NOT CHECKED	
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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	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
SMUTS STREET				Bank:
STAND 125 EXT 1 JT	Name:	Name: 	Currency: ZAR	<u>FNB</u>
ROCKY'S DRIFT	Signature:	Signature: 		Acc: 6300 328 6845
WHITERIVER	Date:	Date:	Settlement Discount : 132.75-	Branch: 250655
			Payable after Discount : 8,717.39	