

Bill to: BL K HARVIMARK BLUE BOTTLE XL HARVIMARK (PTY)LTD 6 SKOOL STR PORTION10 OF FARM SEL KOMTIPOORT VAT REG NO: 4470266299	Ship-to: BLUHEK HARVIMARK BLUE BOTTLE XL HARVIMARK (PTY)LTD 6 SKOOL STR PORTION10 OF FARM SELA KOMTIPOORT	 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: harvimark KWV Order Number: 110927715 Loading Status: Deliver Gross Weight : 155.420kg	Document Type: TAX INVOICE Document No: 0041097403 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	4.10	2.00	413.84	4,138.40	620.76	4,759.16
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	4.10	2.00	413.84	2,069.20	310.38	2,379.58
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	442.49	3,392.39
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5	Item rejected - No stock						
					17					9,157.50	1,373.63	10,531.13

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>James Simang</i> Signature: <i>[Signature]</i> Date: <i>18-6-2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 157.97- Payable after Discount :10,373.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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