

Bill to: BLUHEC HECTORSPRUIT BLUE BOTTLE LIQUO PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI VAT REG NO:	Ship-to: BLUHEC HECTORSPRUIT BLUE BOTTLE LIQUORS PL CAPITAL (PTY)LTD 5 TORCHWOOD STR EMJEJANE NKOMAZI EHLANZENI	 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: Maria KWV Order Number: 110933202 Loading Status: Deliver Gross Weight : 71.170kg	Document Type: TAX INVOICE Document No: 0041102746 Document Date: 09.07.2024 Delivery date: 09.07.2024 Page: 1 of 1
--	--	---	---	---

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	✓1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.84	2,045.82
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	✓1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	✓1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	✓1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	✓1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	✓2.0	598.68	2.00	2.00	574.96	1,149.94	172.49	1,322.43
					9					5,152.60	772.89	5,925.49

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>M Pretorius</i> Signature: <i>M Pretorius</i> Date: <i>9/7/24</i>		Depot Signature For Receipt from Customer Name: <i>Clideon</i> Signature: <i>[Signature]</i> Date: <i>9/7/24</i>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 88.88- Payable after Discount : 5,836.61	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	