

Bill to: BLUOMA Bonus Komatipoort BlueB Liquor Bonus Trading (PTY) LTD Stand 860000 186/2/13, Lebombo 16 NKOMAZI, EHLANZENI VAT REG NO: 4900313760	Ship-to: BLUOMA Bonus Komatipoort BlueB Liquors - Bonus Trading (PTY) LTD Stand 860000 186/2/13, Lebombo 166 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: Robbie KWV Order Number: 110941883 Loading Status: Deliver Gross Weight : 178.055kg	Document Type: TAX INVOICE Document No: 0041111514 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	2.50	2.00	367.88	1,839.43	275.91	2,115.34
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	11.00	2.00	1,189.19	5,945.96	891.90	6,837.86
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	3.0	1,556.94	12.00	2.00	1,342.71	4,028.11	604.22	4,632.33
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	12.10	2.00	1,133.25	3,399.75	509.96	3,909.71
ITEMS NOT SUPPLIED:												
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	20	Item rejected - No stock						
					16					15,213.25	2,281.99	17,495.24

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>Robbie</i> Signature: <i>[Signature]</i> Date: 13/8/24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 13/08/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 262.43- Payable after Discount :17,232.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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