

Bill to: BLUDUL Dullstroom Country Blue Bot Li Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, H Emakhazeni, Nkangala VAT REG NO: 4900288095	Ship-to: BLUDUL Dullstroom Country Blue Bot Liq IM Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, Hu Emakhazeni, Nkangala	 KWV 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: CAROLINE KWV Order Number: 110949839 Loading Status: Gross Weight : 86.404kg	Document Type: TAX INVOICE Document No: 0041126634 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	4.90	2.00	764.47	2,293.40	344.01	2,637.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.21	8,480.95
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70	2.00	1,242.84	1,242.84	186.43	1,429.27
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	5	Item rejected - No stock						
901365	700026279	Wild Africa Cream Caffé Latte 12(75	Bot	12 x 750	1	Item rejected - No stock						
					9					10,910.98	1,636.65	12,547.63

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>Caroline</i> Signature: <i>[Signature]</i> Date: <i>11/10/2024</i>	Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>12-10-24</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 188.21- Payable after Discount :12,359.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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