

Bill to: BLUSAR SABIE BLUE BOTTLE LIQUORS NIKKEL TRADING 251 (PTY) LTD MAIN ROAD, STAND 243/25/5, SABIE, CHWEU, EHLANZENI VAT REG NO:	Ship-to: BLUSAB SABIE BLUE BOTTLE LIQUORS NIKKEL TRADING 251 (PTY) LTD MAIN ROAD, STAND 243/25/5, SABIE, CHWEU, 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: Blue bottle Sabie KWV Order Number: 110978489 Loading Status: Deliver Gross Weight : 37.577kg	Document Type: TAX INVOICE Document No: 0041145350 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30	2.00	297.58	297.58	44.64	342.22
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	Bot	12 x 750	3.0	113.62	11.00	2.00	99.10	297.30	44.60	341.90
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	3.0	136.71	4.90	2.00	127.41	382.23	57.33	439.56
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.23	1,696.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
					13					3,339.62	500.94	3,840.56

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>Maggie</i> Signature: <i>[Signature]</i> Date: <i>20/12/24</i>	Depot Signature For Receipt from Customer Name: <i>David</i> Signature: <i>[Signature]</i> Date: <i>20-12-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 57.61- Payable after Discount : 3,782.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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