

Bill to:  
**BLUMPU**  
 Lydenburg Blue Bottle Liquors  
 TABOO TRADING 0014 (PTY) LTD  
 1 Corner De Clerq & Buhrmann Str,  
 Thaba Chweu, Ehlanzeni  
 VAT REG NO: 4570216517

Ship-to:  
**BLUMPU**  
 Lydenburg Blue Bottle Liquors IMP  
 TABOO TRADING 0014 (PTY) LTD  
 1 Corner De Clerq & Buhrmann Str,  
 Thaba Chweu, Ehlanzeni



Customer Order Date:  
 Customer Order Number:  
 Chamine  
 KWV Order Number:  
 110991654  
 Loading Status:  
 Deliver  
 Gross Weight : 145.404kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157789  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.90	2.00	1,444.57	7,222.84	1,083.42	8,306.26
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.90	2.00	1,444.57	4,333.71	650.06	4,983.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.90	2.00	1,444.57	4,333.71	650.06	4,983.77
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
					14					18,667.60	2,800.14	21,467.74

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: *Charmain*  
 Signature: *[Signature]*  
 Date: *21-2-2025*

Depot Signature  
 For Receipt from Customer  
 Name: *MARCEL*  
 Signature: *[Signature]*  
 Date: *21-02*

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 322.02-  
 Payable after Discount :21,145.72

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655