

Bill to:
LIOSUI
 SUIDSENTRUM BLUE BOTTLE LIQUOR
 PO Box 70596
 2527 POTCHERSTROOM
 VAT REG NO: 4440176842

Ship to:
LIOSUI
 SUIDSENTRUM BLUE BOTTLE LIQUORS
 290 WALTER SIEUJ AVENUE
 POTCHERSTROOM

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Val. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Key-Anne
 KWV Order Number:
 110987423
 Loading Status:

Document Type: **TAX INVOICE**
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 Delivery date: 30.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	220.0	1,887.00	8.80	4.50	1,643.50	361570.34	54235.55	415805.89
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	12.00	4.50	1,763.73	97,005.19	14550.78	111555.97
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88		4.50	1,991.06	109508.32	16426.25	125934.57
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	9.90	4.50	705.80	70,579.68	10586.95	81,166.63
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	210.0	558.78	5.40	4.50	504.81	106011.91	15801.79	121913.70
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	12.0	440.34	9.10	4.50	382.25	4,587.09	688.06	5,275.15
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	36.0	440.34	9.10	4.50	382.25	13,761.26	2,064.19	15,825.45
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	36.0	440.34	9.10	4.50	382.25	13,761.26	2,064.19	15,825.45
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	12.0	440.34	4.10	4.50	403.28	4,839.39	725.91	5,565.30
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	20.0	601.68	5.00	4.50	545.88	10,917.48	1,637.62	12,555.10
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	60.0	601.68	5.00	4.50	545.88	32,752.45	4,912.87	37,665.32
					916					825294.37	123794.16	949088.53

Free
31/1/25

PROCESSED

KWV

ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 KMW Local distribution
 Paarl

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order
 on behalf of Customer
 Name: *Benjamin*
 Signature: *[Signature]*
 Date: *29/01/25*

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Depot Signature
 For Receipt from Customer
 Name: *LANCE*
 Signature: *[Signature]*
 Date: *29/01/25*

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 14,236.33-
 Payable after Discount : 934852.20

ID - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
PNB
 Acc: 6300 328 6845
 Branch: 250655