

Bill to: BLUDWA DWALBOOM BLUE BOTTLE LIQUOR E KP 217 OF SECTION 21 DWALBOOM VAT REG NO: 4480172271	Ship-to: BLUDWA DWALBOOM BLUE BOTTLE LIQUOR EXPRE KP 217 OF SECTION 21 DWALBOOM	 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: 08.01.2024 Customer Order Number: 000000310 KWV Order Number: 110892666 Loading Status: Deliver Gross Weight : 42.631kg	Document Type: TAX INVOICE Document No: 0041065755 Document Date: 17.01.2024 Delivery date: 17.01.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	93.07	15.70		78.46	235.37	35.31	270.68
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
										2,386.85	358.03	2,744.88

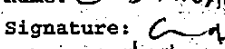
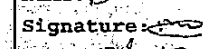
NO STOCK:

1x12x750ml WILD AFRICA

Daniel

DLCP002L

#119099514
120098463

DUF - 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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: C. SARNARD Signature:  Date: 17/01/2024		Depot Signature For Receipt from Customer Name: Daniel Signature:  Date: 17/1/2024		Payment Terms: Electronic transfer Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

Bill to: BLUDWA DWAALBOOM BLUE BOTTLE LIQUOR E KP 217 OF SECTION 21 DWAALBOOM VAT REG NO: 4480172271	Ship to: BLUDWA DWAALBOOM BLUE BOTTLE LIQUOR EXPRE KP 217 OF SECTION 21 DWAALBOOM	 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: 0041065755 KWV Order Number: 119098514 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044100188 Document Date: 18.01.2024 Delivery date: Page: 1 of 1
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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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
					1					1,212.30	181.85	1,394.15

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
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