

Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipybble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship-to: BLUTIP House of Liquor Blue Bottle Platin Tipybble 5 Aloe Vera Street, Baobab Gardens Sterpark, Polokwane 0699	 ESTABLISHED 1916 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: 13.01.2024 Customer Order Number: HOL KWV Order Number: 110893608 Loading Status: Deliver Gross Weight : 596.024kg	Document type: TAX INVOICE Document No: 0041065907 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	4.10		422.29	2,111.43	316.71	2,428.14
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	18.0	440.34	4.10		422.29	7,601.15	1,140.19	8,741.34
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82	3.00		401.40	4,014.05	602.11	4,616.16
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	8.0	413.82	3.00		401.40	3,211.24	481.69	3,692.93
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0	413.82	3.00		401.40	2,408.43	361.26	2,769.69
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.0	560.22	2.20		547.89	5,478.95	821.84	6,300.79
900488	700024758	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901178	700022639	Ronchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5	Item rejected - No stock						
					74					35,288.58	5,293.29	40,581.87

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

DUP - Duplicated Order	INC - 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: Kleria Signature: Kleria Date: 18/01/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 608.73- Payable after Discount : 39,973.14
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			