

Bill to:

BLUEXO
Exodus Blue Bottle Liquors IL
Exodus (PTY) LTD
Shop 5 Piratus Building Menyatso
Bela-Bela, Warmbath, Limp.

Ship-to:

BLUEXO
Exodus Blue Bottle Liquors ILP046
Exodus (PTY) LTD
Shop 5 Piratus Building Menyatso B
Bela-Bela, Warmbath, Limpopo


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:
18.01.2024
Customer Order Number:
EXODES
KWV Order Number:
110895005
Loading Status:
Deliver
Gross Weight : 191.330kg

Document Type:
TAX INVOICE
Document No: 0041068033
Document Date: 29.01.2024
Delivery date: 29.01.2024
Page: 1 of 1

VAT REG NO:

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
900190	700025731	KWV 5Yr Old Brandy 750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
900419	700025314	Wild Africa Cream 1 750ml + Sungla	CS	12 x 750	2.0	1,274.76	8.70		1,163.85	2,327.71	349.16	2,676.87
900488	700024758	Wild Africa Cream Luer 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:						Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5							
										10,770.34	1,615.55	12,385.89

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane

Received in good order
on behalf of Customer
Name: **EXODUS**
Signature: *[Signature]*
Date: *20/01/24*

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount: 185.79
Payable after Discount: 12,200.10

LD - Late Delivery
DP - Damaged Product

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

Bill to: BLUEXO Exodus Blue Bottle Liquors IL Exodus (PTY) LTD Shop 5 Piratus Building Menyatsa Bela-Bela, Warmbath, Limpopo VAT REG NO:	Ship-to: BLUEXO Exodus Blue Bottle Liquors ILP046 Exodus (PTY) LTD Shop 5 Piratus Building Menyatsa B Bela-Bela, Warmbath, Limpopo	 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: 0041068033 KWV Order Number: 119098708 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044100381 Document Date: 30.01.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
					1					555.81	83.37	639.18

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount: 9.59 Payable after Discount : 629.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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