

Bill to:  
  
BLUTAM  
TAMSEN DRANKWINKEL BLUE BOTTLE  
106 POTGIETER STREET  
NYLSTROOM, MODIMOLLE  
  
VAT REG NO: 4530253931

Ship-to:  
  
BLUTAM  
TAMSEN DRANKWINKEL BLUE BOTTLE  
106 POTGIETER STREET  
NYLSTROOM, MODIMOLLE

  
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:  
08.02.2024  
Customer Order Number:  
000000932  
  
KWV Order Number:  
110899699  
Loading Status:  
Deliver  
  
Gross Weight : 79.827kg

Document Type:  
TAX INVOICE  
  
Document No: 0041070977  
Document Date: 08.02.2024  
Delivery date: 12.02.2024  
  
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                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900242 | 700024225    | Cafe Culture Pinotage 6x750ml 2021   | CS   | 6 x 750  | 1.0 | 320.82     | 2.40   |        | 313.12             | 313.12        | 46.97  | 360.09        |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml          | pc   | 6 x 750  | 2.0 | 219.26     | 12.10  |        | 192.73             | 385.46        | 57.82  | 443.28        |
| 901032 | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 2.0 | 362.52     | 9.30   |        | 328.80             | 657.61        | 98.64  | 756.25        |
| 900140 | 700023594    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900105 | 700025140    | Laborie Merlot/Cabernet Sauvignon 6  | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0 | 1,469.34   | 12.60  |        | 1,284.20           | 1,284.20      | 192.62 | 1,476.82      |
|        |              |                                      |      |          | 11  |            |        |        |                    | 4,310.42      | 646.56 | 4,956.98      |

DUP - Duplicated Order

LD - Late Delivery

NOD - Not Ordered

IDP - Incorrect Delivery - Picking

IDC - Incorrect Order - Capturing

DP - Damaged Product

OS - Overstocked

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

Received in good order  
  
on behalf of Customer  
  
Name: *Jovan*  
Signature: *[Signature]*  
Date: *12/2/24*

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

Payment Terms:  
  
15 days from stmt 1.5% disc  
  
Currency: ZAR  
  
Settlement Discount : 74.35  
Payable after Discount : 4,882.63

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