

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 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: 15.02.2024 Customer Order Number: 000000936 KWV Order Number: 110901138 Loading Status: Deliver Gross Weight : 148.278kg	Document Type: TAX INVOICE Document No: 0041072390 Document Date: 19.02.2024 Delivery date: 19.02.2024 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 exo VAT	VAT	Total inc VAT
901217	700025246	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0	815.82	7.00		758.71	758.71	113.81	872.52
900043	700022102	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	6.0	1,793.40	9.70		1,619.44	9,716.64	1,457.50	11,174.14
900190	700025943	KWV Five Champions Limited Edition ✓	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
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	700024655	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot ✓	Bot	6 x 750	1.0	93.07	15.70		78.46	78.46	11.77	90.23
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1 ✓	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										14,210.10	2,131.52	16,341.62

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	
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: <i>Torner</i> Signature: <i>VS</i> Date: <i>19/2</i>		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 245.12- Payable after Discount :16,096.50	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	