

Bill to: BLUM MALAMULELE BLUE BOTTLE LIQUOR SOLE PROP SHOP NO 1, ERF 479, GROUND FLOOR MALAMULELE VAT REG NO:	Ship-to: BLUMAL MALAMULELE BLUE BOTTLE LIQUOR EXPR SOLE PROP SHOP NO 1, ERF 479, GROUND FLOOR S MALAMULELE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: GILBERT KWV Order Number: 110900676 Loading Status: Gross Weight : 27.400kg	Document Type: TAX INVOICE Document No: 0041072409 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,948.19	292.23	2,240.42

DUP - Duplicated Order	IPC - 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: NAME Signature: [Signature] Date: 19/2/24	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 19/2/24	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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