

Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship to: BLUTIP House of Liquor Blue Bottle Platin Tipsyble 5 Aloe Vera Street, Baobab Gardens Sterpark, Polokwane 0699	 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: 23.02.2024 Customer Order Number: ROL KWV Order Number: 110903053 Loading Status: Deliver Gross Weight : 459.445kg	Document Type: TAX INVOICE Document No: 0041074677 Document Date: 29.02.2024 Delivery date: 29.02.2024 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 exc VAT	VAT	Total inc VAT
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64	4.50		285.20	2,852.01	427.80	3,279.81
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	3.0	385.02	2.50		375.39	1,126.18	168.93	1,295.11
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76	5.40		303.44	910.32	136.55	1,046.87
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
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
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2.0	717.60	1.30		708.26	1,416.54	212.48	1,629.02
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.36	984.11
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900574	700021804	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	20.0	1,661.34	3.40		1,604.85	32,097.09	4,814.58	36,911.67
ITEMS NOT SUPPLIED:												
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	4	Item rejected - No stock						
										46,579.49	6,986.92	53,566.41

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

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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: <i>Kenie</i> Signature: <i>[Signature]</i> Date: <i>29/02/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 803.50 Payable after Discount : 52,762.91
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			