

Bill to:

BLUEXE
EXEL BLUE BOTTLE LIQOURS
BLUE BOTTLE
PO Box 6397
0557 ONVERWACHT, LEPHALALE

VAT REG NO: 4540249168

Ship-to:

BLUEXE
EXEL BLUE BOTTLE LIQOURS
BLUE BOTTLE
C/O NELSON MANDELA & CHRIS HANI DR
ONVERWACHT, LEPHALALE


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:
27.02.2024
Customer Order Number:
EXEL

KWV Order Number:
110903919
Loading Status:
Deliver

Gross Weight : 111.450kg

Document Type:
TAX INVOICE

Document No: 0041074851
Document Date: 29.02.2024
Delivery date: 29.02.2024

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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.91	1,639.92
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:												
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1	Item rejected - No stock						
10										4,032.44	504.87	4,537.31

DUP - Duplicated Order
NOD Not Ordered

Delivered by

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

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Name: *Ewa*
Signature: *[Signature]*
Date: *29/02/2024*

OS - Overstocked
IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery
DP - Damaged Product

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 69.56-
Payable after Discount : 4,567.75

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