

Bill to: BLUEX EXEL BLUE BOTTLE LIQUORS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEX EXEL BLUE BOTTLE LIQUORS 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: Customer Order Number: Beta KWV Order Number: 110908800 Loading Status: Gross Weight: 51.630kg	Document Type: TAX INVOICE Document No: 0041080714 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901116	700021870	Garvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.98	1,303.23
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	Stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	Stock					
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough	Stock					
										3,230.48	484.57	3,715.05

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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: <i>Eva</i> Signature: <i>[Signature]</i> Date: 28/03/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from atmt 1.5% disc Currency: ZAR Settlement Discount : 55.73- Payable after Discount : 3,659.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd. Bank: FNB Acc: 6300 328 6845 Branch: 250655
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