

Bill to: BLUTIP House of Liquor Blue Bottle Pl Topsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship to: BLUTIP House of Liquor Blue Bottle Platin Topsyble 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: Customer Order Number: HOL KWV Order Number: 110913834 Loading Status: Deliver Gross Weight: 175.100kg	Document Type: TAX INVOICE Document No: 0041084813 Document Date: 18-04-2024 Delivery date: 18-04-2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	4.10	2.00	413.84	3,310.72	496.61	3,807.33
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					18					18,060.21	2,709.03	20,769.24

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 07 99017112

DUP - Duplicated Order	IDC - 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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 18/4/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 311.54 Payable after Discount: 20,457.70
Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			