

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	 KWV ESTABLISHED 1916 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: ROL KWV Order Number: 110914305 Loading Status: Deliver Gross Weight : 433.210kg	Document Type: TAX INVOICE Document No: 0041084815 Document Date: 18.04.2024 Delivery date: 18.04.2024 Page: 1 of 1
---	---	--	--	---

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	6.0	470.58	2.30	2.00	450.56	2,703.37	405.51	3,108.88
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0	470.58	2.30	2.00	450.56	1,802.25	270.34	2,072.59
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58	2.30	2.00	450.56	4,505.62	675.84	5,181.46
901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	10.0	470.58	2.30	2.00	450.56	4,505.62	675.84	5,181.46
900459	700021941	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	0.90	2.00	1,557.41	1,557.41	233.61	1,791.02
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18	2.30	2.00	327.62	655.25	98.29	753.54
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.0	581.64	1.90	2.00	559.18	5,591.77	838.76	6,430.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
ITEMS NOT SUPPLIED:												
901152	700025900	Laborie Rose 6x750ml 2023	CS	6 x 750	3	Item rejected - No stock						
					50					24,689.65	3,703.45	28,393.10

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

DUP - Duplicated Order	EDC - 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>Ragold</i> Signature: <i>[Signature]</i> Date: <i>18/4/24</i>	Depot Signature: For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 425.90 Payable after Discount: 27,967.20
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			