

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: Customer Order Number: HOL KWV Order Number: 110916318 Loading Status: Deliver Gross Weight : 1,078.070kg	Document Type: TAX INVOICE Document No: 0041086525 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00	10.80	2.00	1,649.54	98,972.40	14845.85	113818.25
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	11.10	2.00	383.64	3,836.33	575.45	4,411.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	9.0	440.34	11.10	2.00	383.64	3,452.70	517.91	3,970.61
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	45	Item rejected - No stock						
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10	Item rejected - No stock						
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60	Item rejected - No stock						
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6	Item rejected - No stock						
					79					106261.43	15939.21	122200.64

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

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>Kdene</i> Signature: <i>[Signature]</i> Date: <i>25/04/24</i>	Depot Signature For Receipt from Customer Name: <i>/</i> Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc. Currency: ZAR Settlement Discount : 1,833.01- Payable after Discount :120367.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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