

Bill to: BLUTOM TOM BURKE BLUE BOTTLE LIQUORS VITEX FARMING & PETROLIUM PTY LTD PORTION 7 OF PART 2 R572, FARM VA TOM BURKE, LIMPOPO 0621 VAT REG NO: 4070278470	Ship-to: BLUTOM TOM BURKE BLUE BOTTLE LIQUORS VITEX FARMING & PETROLIUM PTY LTD PORTION 7 OF PART 2 R572, FARM VAN TOM BURKE, LIMPOPO 0621	 KWV 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: Clara KWV Order Number: 110915808 Loading Status: Gross Weight : 73.323kg	Document Type: TAX INVOICE Document No: 0041086526 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	2.00	307.44	1,537.17	230.57	1,767.74
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.30	2.00	1,338.13	1,338.13	200.72	1,538.85
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	12.00	2.00	223.78	447.57	67.14	514.71
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2	Item rejected - No stock						
										4,035.79	605.37	4,641.16

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: Prieska Signature: [Signature] Date: 25/04/24	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 69.62- Payable after Discount : 4,571.54
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			