

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 1916 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: ROL KWV Order Number: 110917875 Loading Status: Deliver Gross Weight : 871.100kg	Document Type: TAX INVOICE Document No: 0041087728 Document Date: 29.04.2024 Delivery date: 02.05.2024 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	43.0	1,887.00	10.80	2.00	1,649.54	70,930.21	10639.54	81,569.75
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	13.0	440.34	11.10	2.00	383.64	4,987.23	748.08	5,735.31
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	11.10	2.00	383.64	3,836.33	575.45	4,411.78
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	10.80	2.00	1,649.54	1,649.54	247.43	1,896.97
ITEMS NOT SUPPLIED:												
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Not enough stock						
					67					81,403.31	12210.50	93,613.81

5% KWV 3Yr Short

#119100406
12060335

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

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>Kwena</i> Signature: <i>Kwena</i> Date: <i>02/05/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,404.21 Payable after Discount : 92,209.60	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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: 0041087728 KWV Order Number: 119100406 Loading Status: Gross Weight : 75.500kg	Document Type: CREDIT NOTE Document No: 0044102081 Document Date: 03.05.2024 Delivery date: Page: 1 of 1
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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	5.0	1,887.00	10.80	2.00	1,649.54	8,247.70	1,237.16	9,484.86
					5					8,247.70	1,237.16	9,484.86

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 142.27- Payable after Discount : 9,342.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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