

Bill to: BLUTH 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	 KWV ESTABLISHED 1918 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: BOL KWV Order Number: 110920709 Loading Status: Deliver Gross Weight : 227.342kg	Document Type: TAX INVOICE Document No: 0041090423 Document Date: 16.05.2024 Delivery date: 16.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00	2.00	393.38	1,180.14	177.02	1,357.16
900134	700024601	KWV Classic-Merlot 6x750ml 2023	Bot	4 x 750	6.0	68.97	3.00	2.00	65.56	655.63	98.34	753.97
900135	700025439	KWV Classic-Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	383.94	7.50	2.00	348.04	2,436.29	365.45	2,801.74
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	2.30	2.00	327.62	655.25	98.29	753.54
900146	700024566	Laborie Sauvignon Blanc 6x750ml 2023	CS	6 x 750	3.0	342.18	2.30	2.00	327.62	982.87	147.43	1,130.30
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	6 x 750	1.0	966.00		2.00	946.68	946.68	142.00	1,088.68
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	4	Not enough stock						
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	4	Not enough stock						
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	7	Not enough stock						
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
House of Liquor 5 Aloe Vera Street REG 2022/370089/07 VAT 1900306251										10,515.56	1,577.33	12,092.89

Short
 46x KWV Merlot
 2cx Laborie Chard
 1cx Cab/merlot
 66x Jackson Brown
 #119100600
 120000549

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OP11162 - 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: Kwenia Signature: [Signature] Date: 14/05/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 181.39 Payable after Discount: 11,911.50
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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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
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	4.0	68.97	3.00	2.00	65.56	262.25	39.34	301.59
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	2.30	2.00	327.62	655.25	98.29	753.54
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	6.0	780.50		2.00	78.89	473.34	71.00	544.34
										1,756.72	263.81	2,022.53

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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 statmt 1.5% disc Currency: ZAR Settlement Discount: 30.34 Payable after Discount: 1,992.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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