

Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0690 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: Thato Mamba KWV Order Number: 110923405 Loading Status: Gross Weight : 203.065kg	Document Type: TAX INVOICE Document No: 0041093352 Document Date: 30.05.2024 Delivery date: 30.05.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.00	1,315.56	12.10	2.00	1,133.24	2,266.49	339.97	2,606.46
900644	700023187	The Mentors Perold 6x750ml 2020	CS	6 x 750	1.00	3,751.92	5.40	2.00	3,478.33	3,478.33	521.75	4,000.08
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.00	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.00	611.82	3.30	2.00	579.80	579.80	86.97	666.77
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2700/15	342.18	2.30	2.00	327.62	655.25	98.29	753.54
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.00	385.02	2.50	2.00	367.88	1,839.43	275.91	2,115.34
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	3.00	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.00	581.64	1.90	2.00	559.18	5,591.77	838.76	6,430.53
900408	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	820.26	7.50	2.00	743.57	743.57	111.54	855.11
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	1.00	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10	Not enough stock						
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	5	Not enough stock						
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	3	Not enough stock						
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2	Item rejected	No stock					
										19,097.43	2,864.61	21,962.04

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>Kwenia</i> Signature: <i>[Signature]</i> Date: <i>28.10.24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount 329.43	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655			