

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: 24.05.2024 Customer Order Number: 110923427 Loading Status: Gross Weight : 837.800kg	Document Type: TAX INVOICE Document No: 0041093353 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 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	273.20	12.00	2.00	235.61	3,298.50	494.78	3,793.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	130.0	273.20	12.00	2.00	235.61	7,068.23	1,060.23	8,128.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	9.0	273.20	12.00	2.00	235.61	2,120.47	318.07	2,438.54
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	18.0	273.20	12.00	2.00	235.61	4,240.94	636.14	4,877.08
ITEMS NOT SUPPLIED:												
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1	Item rejected - No stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6	Item rejected - No stock						
										16,728.14	2,509.22	19,237.36

Delivered in full

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>Kueria</i> Signature: <i>[Signature]</i> Date: <i>28/05/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount: 288.56 Payable after Discount: 18,948.80
Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655			