

Bill to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE VAT REG NO: 4530253931	Ship-to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 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: 30.05.2024 Customer Order Number: 000001010 KWV Order Number: 110924577 Loading Status: Deliver Gross Weight : 65.000kg	Document Type: TAX INVOICE Document No: 0041094422 Document Date: 30.05.2024 Delivery date: 03.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querieasa@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
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	10	1,662.36		2.00	1,629.11	1,629.11	244.37	1,873.48
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10	3,658.68	3.00	2.00	3,477.94	3,477.94	521.68	3,999.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
900488	700023716	Wild Africa Cream-Liquer 6x1000ml 1	CS	6 x 1000	10	820.26	7.50	2.00	743.57	743.57	111.54	855.11
KWV 10 year and Five year not received. 3/6/24. FNL 8956												
										9,513.54	1,427.03	10,940.57

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: John Signature: [Signature] Date: 3/6/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 164.11- Payable after Discount :10,776.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE VAT REG NO: 4530253931	Ship-to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 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: 0041094422 KWV Order Number: 119100903 Loading Status: Gross Weight : 31.630kg	Document Type: CREDIT NOTE Document No.: 0044102584 Document Date: 04-06-2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
					2					5,361.88	804.28	6,166.16

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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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 92.49- Payable after Discount : 6,073.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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