

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	 KWV 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: HOL KWV Order Number: 110926764 Loading Status: Deliver Gross Weight : 204.915kg	Document Type: TAX INVOICE Document No: 0041096394 Document Date: 13.06.2024 Delivery date: 13.06.2024 Page: 1 of 1
---	---	--	--	---

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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	12.10	2.00	1,133.25	5,666.25	849.94	6,516.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10	2.00	307.44	3,074.34	461.15	3,535.49
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	3.0	511.44	11.00	2.00	446.08	1,338.23	200.73	1,538.96
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
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					
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2	Not enough	stock					
										11,268.01	1,690.20	12,958.21

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>Kwenia</i> Signature: <i>[Signature]</i> Date: <i>11/06/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 194.37- Payable after Discount : 12,763.84
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			