

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	 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: BOL KWV Order Number: 110927427 Loading Status: Deliver Gross Weight : 562.926kg	Document Type: TAX INVOICE Document No: 0041097128 Document Date: 13.06.2024 Delivery date: 13.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40.0	1,550.00	2.90	2.00	1,474.95	58,997.96	8,849.69	67,847.65
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.6	1,550.00	2.90	2.00	1,474.95	6,784.77	1,017.72	7,802.49
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0	Not enough stock						
										80,532.22	12079.83	92,612.05

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

DUP - Duplicated Order	EDC - 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>13/06/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,389.18- Payable after Discount : 91,222.87
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			