

Bill to: CORLIO CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY) LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE VAT REG NO: 4350270106	Ship-to: CORLIO CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY) LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE	 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: Mathibe Lebuso KWV Order Number: 110927020 Loading Status: Gross Weight : 65.699kg	Document Type: TAX INVOICE Document No: 0041097222 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	✓ 2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	✓ 2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	✓ 1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										7,137.11	1,070.57	8,207.68

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>Victor</i> Signature: <i>[Signature]</i> Date: <i>18/06/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 123.12- Payable after Discount : 8,084.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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