

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: HOL KWV Order Number: 110929530 Loading Status: Deliver Gross Weight : 859.000kg	Document Type: TAX INVOICE Document No: 0041099336 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	25.0 ✓	413.82	11.00	2.00	360.93	9,023.34	1,353.51	10,376.85
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0 ✓	383.94	16.50	2.00	314.18	2,199.25	329.89	2,529.14
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	20.0 ✓	413.82	11.00	2.00	360.93	7,218.68	1,082.80	8,301.48
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	15.0 ✓	413.82	11.00	2.00	360.93	5,414.01	812.10	6,226.11
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	8.0 ✓	383.94	16.50	2.00	314.17	2,513.43	377.01	2,890.44
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	10.0 ✓	413.82	11.00	2.00	360.92	3,609.33	541.40	4,150.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0 ✓	383.94	16.50	2.00	314.18	1,570.89	235.63	1,806.52
901477	700026244	KWV Classic Cape Blend 6x750ml + Ne	CS	6 x 750	15.0 ✓	413.82	11.00	2.00	360.93	5,414.01	812.10	6,226.11
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	3.0 ✓	383.94	16.50	2.00	314.18	942.53	141.38	1,083.91
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	7.0 ✓	383.94	16.50	2.00	314.18	2,199.25	329.89	2,529.14
					115					40,104.72	6,015.71	46,120.43

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>25/06/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 691.81- Payable after Discount :45,428.62	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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	 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: 0041099336 KWV Order Number: 119101275 Loading Status: Gross Weight : 51.100kg	Document Type: CREDIT NOTE Document No: 0044102957 Document Date: 26.06.2024 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	383.94	16.50	2.00	314.18	2,199.25	329.89	2,529.14
					7					2,199.25	329.89	2,529.14

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 37.94- Payable after Discount : 2,491.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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