

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: EOL KWV Order Number: 110932545 Loading Status: Deliver Gross Weight : 341.913kg	Document Type: TAX INVOICE Document No: 0041101941 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	4.10	2.00	413.83	1,655.36	248.30	1,903.66
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	4.10	2.00	413.84	1,241.52	186.23	1,427.75
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30	2.00	579.80	579.80	86.97	666.77
900092	700025942	KWV Classic Red Muscadet 6x750ml	CS	6 x 750	1.0	611.82	3.30	2.00	579.80	579.80	86.97	666.77
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	2.50	2.00	367.88	1,471.55	220.73	1,692.28
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	385.02		2.00	377.32	1,131.96	169.79	1,301.75
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	3.0	383.88		2.00	376.20	1,128.61	169.29	1,297.90
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	12.00	2.00	1,342.71	13,427.05	2,014.06	15,441.11
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	3.0	822.00	1.00	2.00	797.50	2,392.51	358.88	2,751.39
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	2.00	1,342.70	2,685.41	402.81	3,088.22
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60	2.00	838.63	838.63	125.79	964.42
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
ITEMS NOT SUPPLIED:												
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1	Not enough	stock					
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20	Not enough	stock					
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3	Not enough	stock					
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10	Not enough	stock					
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	6	Not enough	stock					
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Not enough	stock					
										29,936.69	4,490.50	34,427.19

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>Ke. na</i> Signature: <i>[Signature]</i> Date: 04/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 516.41- Payable after Discount : 33,910.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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