

Bill to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE C/O NELSON MANDELA & CHRIS HANI DR ONVERWACHT, LEPHALALE	 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: bets KWV Order Number: 110935678 Loading Status: Gross Weight : 78.258kg	Document Type: TAX INVOICE Document No: 0041105301 Document Date: 18-07-2024 Delivery date: 18-07-2024 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
901217	700025983	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✗	CS	12 x 750	1.0	3,658.68	3.20	2.00	3,470.77	3,470.77	520.61	3,991.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1 ✓	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901186	700022660	KWV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	4.0	327.12	4.10	2.00	307.43	1,229.73	184.46	1,414.19
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					7					6,286.68	943.00	7,229.68

*kwv 10yr case
not on truck
KWV 232 ✓
@lgar*

119101783

120101733

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 108.45- Payable after Discount : 7,121.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.20	2.00	3,470.77	3,470.77	520.62	3,991.39
					1					3,470.77	520.62	3,991.39

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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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 59.87- Payable after Discount : 3,931.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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