

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: . HOL KWV Order Number: 110935259 Loading Status: Deliver Gross Weight : 213.730kg	Document Type: TAX INVOICE Document No: 0041105302 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 queries@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
900574	700021804	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	20.0	1,747.92	4.40	2.00	1,637.59	32,751.83	4,912.77	37,664.60
900480	700021498	KWV The Mentors Canvas 6x750ml 2016	CS	6 x 750	1.0	1,603.62	0.90	2.00	1,557.41	1,557.41	233.61	1,791.02
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10	Item rejected - No stock						
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3	Item rejected - No stock						
					22					35,582.61	5,337.39	40,920.00

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Rangela</i> Signature: <i>[Signature]</i> Date: 18/7/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 613.80- Payable after Discount :40,306.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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