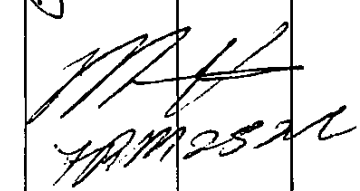


Bill to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE VAT REG NO: 4530253931	Ship-to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.07.2024 Customer Order Number: 000001044 KWV Order Number: 110936324 Loading Status: Deliver Gross Weight : 115.270kg	Document Type: TAX INVOICE Document No: 0041105881 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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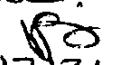
3

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
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	3.80	2.00	1,778.98	3,557.98	533.68	4,091.66
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
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
KWV 10yr old not received / no stock. B22 17/24 										11,423.92	1,713.59	13,137.51

119101813
120101763

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: Johan Signature:  Date: 22/7/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 197.06- Payable after Discount : 12,940.45	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE VAT REG NO: 4530253931	Ship-to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 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: 0041105881 KWV Order Number: 119101813 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044103497 Document Date: 23.07.2024 Delivery date: 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
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

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 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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