

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: EXEL KWV Order Number: 110937740 Loading Status: Deliver Gross Weight : 142.870kg	Document Type: TAX INVOICE Document No: 0041107109 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
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
901476	700026112	KWV Brandy and Cola 4(6x440ml) ✓	CS	24 x 440	6.0	434.40	1.00	2.00	421.46	2,528.73	379.31	2,908.04
										10,359.92	1,553.99	11,913.91

case KWV 10 year short.
Edgar From 252 L

119101853
126101803

Plasmus
25/7

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 : 178.71- Payable after Discount :11,735.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 stmtt 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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