

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	 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: 08.08.2024 Customer Order Number: 000001056 KWV Order Number: 110941813 Loading Status: Deliver Gross Weight : 52.510kg	Document Type: TAX INVOICE Document No: 0041111095 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	10	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	10	385.02		2.00	377.32	377.32	56.60	433.92
ITEMS NOT SUPPLIED:												
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Not enough stock						
										6,201.66	930.25	7,131.91

Not received
wrong stock

#119107122
126107072

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: J. Bantaba Signature:  Date: 12/08/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 106.98- Payable after Discount : 7,024.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUTAM: WV 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: 0041111095 KWV Order Number: 119102122 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103801 Document Date 14.08.2024 Delivery date: Page: 1 of 1
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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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02		2.00	377.32	377.32	56.60	433.92
					1					377.32	56.60	433.92

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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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 6.51- Payable after Discount : 427.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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