

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: KWVORDER KWV Order Number: 110942710 Loading Status: Deliver Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041112538 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	Bot 6 x 750	3.0	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
Should delivered 3 Bottles of Pinotage. PO 17/8/24. Edgoy												
										1,103.66	165.55	1,269.21

#119102208
120102158

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>Johannes</i> Signature: <i>[Signature]</i> Date: 19/8/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 19.04- Payable after Discount : 1,250.17	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</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	 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: 0041112538 KWV Order Number: 119102208 Loading Status: Gross Weight : 3.650kg	Document Type: CREDIT NOTE Document No: 0044103892 Document Date: 20:08:2024 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	Bot	6 x 750	3.0	64.17	2.50	2.00	61.32	183.95	27.59	211.54
					3					183.95	27.59	211.54

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 : 3.17- Payable after Discount : 208.37	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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