

Bill to: BLUTIP
House of Liquor Blue Bottle Pl
Tipsyble
5 Aloe Vera Street, Baobab Garden
Sterpark, Polokwane
0699
VAT REG NO:

Ship to: BLUTIP
House of Liquor Blue Bottle Platin
Tipsyble
5 Aloe Vera Street, Baobab Gardens
Sterpark, Polokwane
0699



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:
110943768
Loading Status:
Deliver
Gross Weight : 896.535kg

Document Type:
TAX INVOICE
Document No: 0041113206
Document Date: 22.08.2024
Delivery date: 22.08.2024
Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	15.0	470.58	2.30	2.00	450.56	6,758.42	1,013.76	7,772.18
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58	2.30	2.00	450.56	4,505.62	675.84	5,181.46
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.30	2.00	450.56	1,351.68	202.75	1,554.43
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	4.10	2.00	413.84	4,138.40	620.76	4,759.16
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	440.34	4.10	2.00	413.84	2,483.05	372.46	2,855.51
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	13.0	440.34	4.10	2.00	413.84	5,379.93	806.99	6,186.92
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	20.0	581.64	1.90	2.00	559.18	11,183.54	1,677.54	12,861.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	327.12	4.10	2.00	307.44	6,148.68	922.30	7,070.98
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
ITEMS NOT SUPPLIED:												
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Not enough stock						
Short 3 units Sour Monkey Berry												
House of Liquor 5 Aloe Vera Street REG: 2022/370689/07 VAT: 4900306251 0769017112												
101										43,815.52	6,572.33	50,387.85

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: Ksenia Signature: [Signature] Date: 20/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 755.82- Payable after Discount : 49,632.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship-to: BLUTIP House of Liquor Blue Bottle Platin Tipsyble 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: 0041113206 KWV Order Number: 119102223 Loading Status: Gross Weight : 4.206kg	Document Type: CREDIT NOTE Document No 0044103906 Document Date: 22.08.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	15.10	2.00	80.42	241.27	36.19	277.46
					3					241.27	36.19	277.46

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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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 4.16- Payable after Discount : 273.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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