

blended



Warshay Investments Pty Ltd t/a KVV
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:
Phumu Rep

KVV Order Number:

110946491
Loading Status:
Deliver

Gross Weight : 37.471kg

Document Type:
TAX INVOICE

Document No: 0041115338

Document Date: 29.08.2024

Delivery date: 29.08.2024

Page 1 of 1

Bill to:
BLUHOY
Thohoyandou Blue Bottle Liquor
African Concept Trade (PTY) LTD
Game Shopping Centre, ERF 112, Mp
Thohoyandou, Vhembe, Limpopo

Ship to:
BLUHOY
Thohoyandou Blue Bottle Liquors
African Concept Trade (PTY) LTD
Game Shopping Centre, ERF 112, Mph
Thohoyandou, Vhembe, Limpopo

VAT REG NO: 4220284113

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	550.00	2.90	2.00	1,474.95	1,474.95	221.25	1,696.20
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	1.90	2.00	559.18	1,118.36	167.75	1,286.11
ITEMS NOT SUPPLIED:												
901445	700026337	KVV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Not enough stock						
										3,698.42	554.76	4,253.18

LABORIE PINO 6x750ml - no stock

JAN 1
ALL 708L

#119102438
120102388

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: <i>chey</i> Signature: <i>[Signature]</i> Date: 28-08-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 63.80- Payable after Discount : 4,189.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUHOY Thohoyandou Blue Bottle Liquor African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mp Thohoyandou, Vhembe, Limpopo VAT REG NO: 4220284113	Ship-to: BLUHOY Thohoyandou Blue Bottle Liquors - African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mph Thohoyandou, Vhembe, Limpopo	 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: 0041115338 KWV Order Number: 119102438 Loading Status: Gross Weight : 11.200kg	Document Type: CREDIT NOTE Document No. : 0044104122 Document Date: 30.08.2024 Delivery date: Page: 1 of 1
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					2					1,118.36	167.75	1,286.11

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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 : 19.29- Payable after Discount : 1,266.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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