

Bill to: BLUEXE EXEL BLUE BOTTLE LIQUORS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship to: BLUEXE EXEL BLUE BOTTLE LIQUORS 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: beta KWV Order Number: 110948404 Loading Status: Gross Weight : 261.515kg	Document Type: TAX INVOICE Document No: 0041117362 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic ✓	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x ✓	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901395	700025956	Bug Stag 10(15x20ml) ✓	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
900559	700025052	CIAO Paradise Bliss Cocktail 6x250 ✓	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	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✓	CS	6 x 750	1.0	2,277.24	4.90	2.00	2,122.35	2,122.35	318.35	2,440.70
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.54	6,137.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0	2,098.68	9.00	2.00	1,871.60	1,871.60	280.74	2,152.34
901476	700026112	KWV Brandy and Cola 4(6x440ml) ✓	CS	24 x 440	2.0	434.40	1.00	2.00	421.45	842.91	126.44	969.35
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
901365	700024780	Wild Africa Cream Caffee Latte (12x7 ✓	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1 ✓	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc ✓	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	3.0	2,084.88		2.00	2,043.18	6,129.55	919.43	7,048.98
					28					26,702.81	4,005.42	30,708.23

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>UM Ego m</i> Signature: <i>Ego m</i> Date: <i>05/09/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 460.62- Payable after Discount : 30,247.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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