

Ship-to:
BLUHOY
Thohoyandou Blue Bottle Liquor
African Concept Trade (PTY) LTD
Game Shopping Centre, ERF 112, Mp
Thohoyandou, Vhembe, Limpopo
VAT REG NO: 4220284113


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:
Phumudzo
KWV Order Number:
110949706
Loading Status:
Deliver
Gross Weight : 60.970kg

Document Type:
TAX INVOICE
Document No: 0041118926
Document Date: 12-09-2024
Delivery date: 12-09-2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.48	3,392.38
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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
Laborie Pino de Laborie 6x375ml NO Stock Micco Ngoben FML 898 L 12/09/24 #119102706 120102656												
					8					5,565.29	834.79	6,400.08

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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: *cler*
Signature: *[Signature]*
Date: 12.09.2024

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 96.00-
Payable after Discount : 6,304.08

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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: 0041118926 KWV Order Number: 119102706 Loading Status: Gross Weight : 11.200kg	Document Type: CREDIT NOTE Document No: 0044104396 Document Date: 13.09.2024 Delivery date: Page: 1 of 1
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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
					2					1,118.36	167.75	1,286.11

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 stmnt 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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