

Bill to: BLUYAR
Farmyard Blue Bottle Liquors I
PATRICIO RETAIL HOLDINGS (PTY) LTD
Cnr Munnik Avenue & School Street
Bendor ext 115, POLOKWANE
0699
VAT REG NO: 4310304003

Ship-to: BLUYAR
Farmyard Blue Bottle Liquors ILP04
PATRICIO RETAIL HOLDINGS (PTY) LTD
Cnr Munnik Avenue & School Street
Bendor ext 115, 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: FY
KWV Order Number: 110949072
Loading Status: Deliver
Gross Weight : 123.559kg

Document Type: TAX INVOICE
Document No: 0041118927
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 queries@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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	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	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	2.00	559.18	559.18	83.88	643.06
901311	700024258	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
					12					10,040.59	1,506.09	11,546.68

Cafe Culture Pinotage 750ml CP R376.83
KWV 10yr 750ml CP R3999.63
Loboswe pons de 750ml CP R643.06
Annabelle Cuvee Rose 750ml CP R518.14
Total R5537.68

Delivered by: *[Signature]*
Received by: *[Signature]*
Date: 12/09/2024 Time: 15:45
COPIES NOT CHECKED

#119102705
120102655

DUP - Duplicated Order	EDC - 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 173.20- Payable after Discount :11,373.48
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: BLUYAR Farmyard Blue Bottle Liquors I PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699 VAT REG NO: 4310304003	Ship-to: BLUYAR Farmyard Blue Bottle Liquors ILP04 PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699	 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: 0041118927 KWV Order Number: 119102705 Loading Status: Gross Weight : 39.389kg	Document Type: CREDIT NOTE Document No: 0044104392 Document Date: 13.09.2024 Delivery date: Page: 1 of 1
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					4					4,815.36	722.30	5,537.66

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