

Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Eochab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship-to: BLUTIP House of Liquor Blue Bottle Platin Tipsyble 5 Aloe Vera Street, Eochab Gardens Sterpark, Polokwane 0699	 ESTABLISHED 1912 Warshay Investments Pty Ltd t/a KWV PO Box 526, 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: thato mamba KWV Order Number: 110952859 Loading Status: Gross Weight : 2,714.825kg	Document Type: TAX INVOICE Document No: 0041122097 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	100.0	1,887.00	9.80	2.00	1,668.03	166803.25	25020.48	191823.73
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	20.0	2,098.68	13.00	2.00	1,789.33	35,786.69	5,368.00	41,154.69
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	40.0	1,363.44	12.70	2.00	1,166.47	46,659.09	6,998.86	53,657.95
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	383.94	15.50	2.00	317.93	4,769.11	715.37	5,484.48
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	5.0	383.94	15.50	2.00	317.93	1,589.70	238.46	1,828.16
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	15.50	2.00	317.93	1,589.70	238.46	1,828.16
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	15.50	2.00	317.93	317.93	47.69	365.62
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	9.50	2.00	341.47	1,707.37	256.11	1,963.48
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	9.50	2.00	341.47	682.95	102.44	785.39
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30	Not enough stock						
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	4	Not enough stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10	Not enough stock						
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	5	Not enough stock						
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	8	Not enough stock						
					193					259905.79	38985.87	298891.66

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306254
 0 6001

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>Tobias</i> Signature: <i>[Signature]</i> Date: <i>26/09/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 4,483.37- Payable after Discount : 294408.29
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			