

Bill to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE VAT REG NO: 4530253931	Ship-to: BLUTAM TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 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: 17.10.2024 Customer Order Number: 000001098 KWV Order Number: 110960111 Loading Status: Deliver Gross Weight : 220.770kg	Document Type: TAX INVOICE Document No: 0041128819 Document Date: 21.10.2024 Delivery date: 21.10.2024 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	10.0	1,887.00	8.80	2.00	1,686.52	16,865.25	2,529.78	19,395.03
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	3.0	383.94	7.80	2.00	346.91	1,040.73	156.11	1,196.84
900134	700026175	KWV Classic Merlot 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900144	700025903	Laborie Merlot 6x750ml 2022 ✓	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
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
900691	700025659	KWV Classic Moscato 6X750ml 2024 ✓	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901151	700024187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					18					21,821.80	3,273.27	25,095.07

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>Souwer</i> Signature: <i>[Signature]</i> Date: <i>21/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 376.43- Payable after Discount :24,718.64	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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