

Bill to: BLUTER Interim Blue Bottle Liquors - Interim Boerdery (PTY) LTD Shop 2 Interim Centre, Portion 10 Marble Hall 0450 VAT REG NO: 4260192564	Ship-to: BLUTER Interim Blue Bottle Liquors - ILP0 Interim Boerdery (PTY) LTD Shop 2 Interim Centre, Portion 105 Marble Hall 0450	 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: Wouter KWV Order Number: 110960678 Loading Status: Gross Weight : 11.900kg	Document Type: TAX INVOICE Document No: 0041131191 Document Date: 29.10.2024 Delivery date: 31.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00	2.00	1,738.97	1,738.97	260.85	1,999.82
ITEMS NOT SUPPLIED:												
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1	Not enough stock						
					1					1,738.97	260.85	1,999.82

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>W. S. M. S.</i> Signature: <i>[Signature]</i> Date: <i>30/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.00- Payable after Discount : 1,969.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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