

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: 31.10.2024 Customer Order Number: 000001108 KWV Order Number: 110963621 Loading Status: Deliver Gross Weight : 134.880kg	Document Type: TAX INVOICE Document No: 0041131990 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901116	700025992	Carvo Caramel Vodka 6x750ml ✓	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.81	4,399.28
901476	700026112	KWV Brandy and Cola 4(6x440ml) ✓	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
901186	700022660	KWV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
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
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					12					13,163.68	1,974.55	15,138.23

1 Case Short.
Blast. Black Currandt. 275ml

B LAZARUS PROKANE
FRM 2522

119103641
120103589

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 stmmt 1.5% disc Currency: ZAR Settlement Discount : 227.07- Payable after Discount :14,911.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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