

Bill to: BLUHOY Thohoyandou Blue Bottle Liquor African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mp Thohoyandou, Vhembe, Limpopo VAT REG NO: 4220284113		Ship-to: BLUHOY Thohoyandou Blue Bottle Liquors - African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mph Thohoyandou, Vhembe, Limpopo		 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: Phumudzo KWV Order Number: 110964331 Loading Status: Deliver Gross Weight : 70.110kg		Document Type: TAX INVOICE Document No: 0041132903 Document Date: 07.11.2024 Delivery date: 07.11.2024 Page: 1 of 1				
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.48	3,392.38
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					8					5,711.14	856.67	6,567.81
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>chay</i> Signature: <i>[Signature]</i> Date: <i>07.11.2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 98.52- Payable after Discount : 6,469.29		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				