

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: 07.11.2024 Customer Order Number: 000001115 KWV Order Number: 110965661 Loading Status: Deliver Gross Weight : 76.800kg	Document Type: TAX INVOICE Document No: 0041133580 Document Date: 11.11.2024 Delivery date: 11.11.2024 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.42	800.50
ITEMS NOT SUPPLIED:												
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Not enough stock						
900363	700024999	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1	Not enough stock						
					7					3,086.68	463.00	3,549.68

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>J. Breytenbach</i> Signature: <i>[Signature]</i> Date: <i>11/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 53.25- Payable after Discount : 3,496.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
					1					361.38	54.21	415.59
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			Received in good order			Depot Signature			Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner Polokwane			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
AM Marketing (Kirk Building)			Name:			Name:			Currency: ZAR		Bank:	
48 Antimoon Street			Signature:			Signature:					FNB	
Polokwane			Date:			Date:			Settlement Discount : 6.23-		Acc: 6300 328 6845	
POLOKWANE									Payable after Discount : 409.36		Branch: 250655	