

Bill to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEXE EXEL BLUE BOTTLE LIQOURS BLUE BOTTLE C/O NELSON MANDELA & CHRIS HANI DR ONVERWACHT, LEPHALALE	 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: 110965829 Loading Status: Gross Weight : 205.425kg	Document Type: TAX INVOICE Document No: 0041134579 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.53	6,137.49
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	573.82	4,399.29
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	434.40	6.80	2.00	396.75	1,587.05	238.06	1,825.11
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	2.90	2.00	1,983.93	3,967.86	595.18	4,563.04
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
ITEMS NOT SUPPLIED:												
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
					20					17,319.12	2,597.87	19,916.99

Double order, send back!


Full Credit
 #119103873
 120103821

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 298.75- Payable after Discount :19,618.24	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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