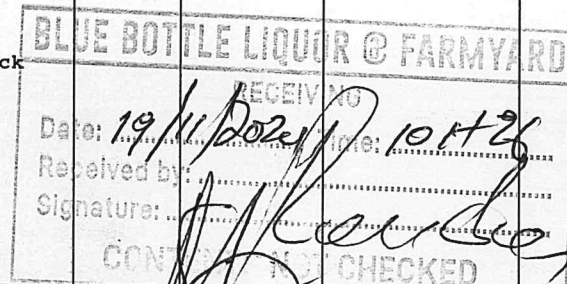


Bill to: BLUYAR Farmyard Blue Bottle Liquors I PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699 VAT REG NO: 4310304003	Ship-to: BLUYAR Farmyard Blue Bottle Liquors ILP04 PATRICIO RETAIL HOLDINGS (PTY) LTD Cnr Munnik Avenue & School Street Bendor ext 115, POLOKWANE 0699	 KWV 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: Rueben KWV Order Number: 110968728 Loading Status: Deliver Gross Weight : 195.064kg	Document Type: TAX INVOICE Document No: 0041136315 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
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	223.17	1,711.04
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94		2.00	846.66	846.66	127.00	973.66
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94		2.00	514.44	514.44	77.17	591.61
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	19.85	2.00	455.54	455.54	68.33	523.87
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	8.10	2.00	396.56	793.15	118.97	912.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50	2.00	330.67	330.67	49.60	380.27
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50	2.00	330.67	330.67	49.60	380.27
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	8.50	2.00	330.67	330.67	49.60	380.27
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
ITEMS NOT SUPPLIED: 901433 700025396 Hooch Blast Black Currant 4(6x440ml CS 24 x 440 1 Not enough stock												
										9,917.49	1,487.62	11,405.11



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 stmt 1.5% disc Currency: ZAR Settlement Discount : 171.08- Payable after Discount :11,234.03
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			