

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: 110969872 Loading Status: Deliver Gross Weight : 154.040kg	Document Type: TAX INVOICE Document No: 0041137413 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901395	700025956	Bug Stag 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
										22,124.24	3,318.64	25,442.88

CONTENTS NOT CHECKED
 Signature: _____
 Received by: _____
 Date: _____
 BLUE BOTTLE LIQUOR @ FARMYARD

BLUE BOTTLE LIQUOR @ FARMYARD
 RECEIVING
 Date: 21/11/2024
 Received by: _____
 Signature: _____
 11/11/2024

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 : 381.64- Payable after Discount :25,061.24	Bank Details: Cheque Acc . Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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