

Bill to: BLUEXE EXEL BLUE BOTTLE LIQUORS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEXE EXEL BLUE BOTTLE LIQUORS 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: Bets KWV Order Number: 110974199 Loading Status: Gross Weight : 106.963kg	Document Type: TAX INVOICE Document No: 0041141510 Document Date: 05.12.2024 Delivery date: 05.12.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
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	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
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		2.00	2,043.18	4,086.36	612.96	4,699.32
					17					10,790.46	1,618.57	12,409.03

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>UM Ego</i> Signature: <i>[Signature]</i> Date: <i>5/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 186.14- Payable after Discount :12,222.89	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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