

Bill to: BLUTIP House of Liquor Blue Bottle Pl Tipsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship-to: BLUTIP House of Liquor Blue Bottle Platin Tipsyble 5 Aloe Vera Street, Baobab Gardens Sterpark, Polokwane 0699	 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: Ksenia KWV Order Number: 110975867 Loading Status: Deliver Gross Weight : 377.660kg	Document Type: TAX INVOICE Document No: 0041142585 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	4.10	2.00	413.84	8,276.81	1,241.52	9,518.33
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02	2.50	2.00	367.88	3,678.86	551.83	4,230.69
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	15.0	581.64	1.90	2.00	559.18	8,387.65	1,258.15	9,645.80
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	4.90	2.00	764.47	2,293.40	344.01	2,637.41
ITEMS NOT SUPPLIED:												
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	5	Not enough stock						
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5	Not enough stock						
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	20	Not enough stock						
					49					23,483.38	3,522.51	27,005.89

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

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>Ksenia</i> Signature: <i>[Signature]</i> Date: <i>10/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 405.09- Payable after Discount :26,600.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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