

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: Bets KWV Order Number: 110976777 Loading Status: Gross Weight : 121.199kg	Document Type: TAX INVOICE Document No: 0041143435 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0 ✓	73.39	4.10	2.00	68.97	413.84	62.08	475.92
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0 ✓	2,277.24	6.70	2.00	2,082.16	4,164.34	624.65	4,788.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0 ✓	434.40	1.00	2.00	421.45	1,685.82	252.87	1,938.69
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0 ✓	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
ITEMS NOT SUPPLIED:												
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
					16					10,127.17	1,519.08	11,646.25

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>WM Ecom</i> Signature: <i>[Signature]</i> Date: <i>12/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 174.69- Payable after Discount :11,471.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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