

Bill to: BLUHOY Thohoyandou Blue Bottle Liquor African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mp Thohoyandou, Vhembe, Limpopo VAT REG NO: 4220284113	Ship-to: BLUHOY Thohoyandou Blue Bottle Liquors - African Concept Trade (PTY) LTD Game Shopping Centre, ERF 112, Mph Thohoyandou, Vhembe, Limpopo	 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: Phumudzo KWV Order Number: 110976839 Loading Status: Deliver Gross Weight : 38.180kg	Document Type: TAX INVOICE Document No: 0041143436 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.48	3,392.38
901406	700025945	Bug Red Shooter 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
					4					4,818.23	722.73	5,540.96

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>Chen</i> Signature: <i>[Signature]</i> Date: <i>12.12.2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 83.11- Payable after Discount : 5,457.85	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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