

Bill to: BLUEXO Exoduss Blue Bottle Liquors IL Exoduss (PTY) LTD Shop 5 Piratus Building Menyatso Bela-Bela, Warmbath, Limpopo VAT REG NO:	Ship-to: BLUEXO Exoduss Blue Bottle Liquors ILP046 Exoduss (PTY) LTD Shop 5 Piratus Building Menyatso B Bela-Bela, Warmbath, Limpopo	 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: Ella KWV Order Number: 110977915 Loading Status: Deliver Gross Weight : 246.225kg	Document Type: TAX INVOICE Document No: 0041144891 Document Date: 23.12.2024 Delivery date: 23.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0 ✓	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0 ✓	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901405	700025947	Bug Blue 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
901408	700025946	Bug Booster 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
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0 ✓	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0 ✓	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	3.80	2.00	1,778.98	3,557.98	533.69	4,091.67
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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0 ✓	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0 ✓	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
					24					19,558.91	2,933.84	22,492.75

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>Exoduss</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 : 337.39- Payable after Discount :22,155.36	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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