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| <b>Bill to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE<br><br>VAT REG NO: 4530253931 | <b>Ship-to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>19.12.2024<br><b>Customer Order Number:</b><br>000001143<br><br><b>KWV Order Number:</b><br>110979356<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 90.468kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041146154<br><br><b>Document Date:</b> 23.12.2024<br><b>Delivery date:</b> 23.12.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Picking Code | Item Description                       | Unit | Package per Case | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|---------------------|--------------|----------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 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      |
| 901478              | 700026116    | Hooch Blast Passion Fruit 4(6x440ml) ✓ | CS   | 24 x 440         | 1.0 | 368.76                   |        | 2.00   | 361.38             | 361.38        | 54.21    | 415.59        |
| 900043              | 700026524    | KWV 3Yr Old Brandy 12x750ml + Neck ✓   | CS   | 12 x 750         | 2.0 | 1,887.00                 | 3.80   | 2.00   | 1,778.98           | 3,557.98      | 533.70   | 4,091.68      |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml) ✓       | CS   | 24 x 440         | 1.0 | 434.40                   | 1.00   | 2.00   | 421.46             | 421.46        | 63.22    | 484.68        |
| 901142              | 700025429    | Sour Monkey Apple 6x750ml ✓            | Bot  | 6 x 750          | 1.0 | 96.66                    | 15.10  | 2.00   | 80.42              | 80.42         | 12.06    | 92.48         |
| 901162              | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot) ✓  | CS   | 6 x 750          | 1.0 | 579.96                   | 15.10  | 2.00   | 482.54             | 482.54        | 72.38    | 554.92        |
| 900419              | 700026281    | Wild Africa Cream 12(750ml + Neck T) ✓ | CS   | 12 x 750         | 1.0 | 1,363.44                 | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
| ITEMS NOT SUPPLIED: |              |                                        |      |                  |     |                          |        |        |                    |               |          |               |
| 901512              | 700026646    | Red Heart Rum Original 12x750ml        | CS   | 12 x 750         | 2   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                        |      |                  | 8   |                          |        |        |                    |               | 7,652.10 | 8,799.92      |

no stock /  
*LAZARUS MOKAL*  
*FRM 2821*

#119104718  
120104667

|                                                                                                                                    |  |                                                                                                |  |                                                                                                                                |  |                                                                                                                                                         |  |
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| <b>DUP - Duplicated Order</b>                                                                                                      |  | <b>IDC - Incorrect Order - Capturing</b>                                                       |  | <b>OS - Overstocked</b>                                                                                                        |  | <b>LD - Late Delivery</b>                                                                                                                               |  |
| <b>NOD - Not Ordered</b>                                                                                                           |  | <b>NS - Not scanning</b>                                                                       |  | <b>IDP - Incorrect Delivery - Picking</b>                                                                                      |  | <b>DP - Damaged Product</b>                                                                                                                             |  |
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                    |  | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 132.00-<br>Payable after Discount : 8,667.92 |  |
|                                                                                                                                    |  |                                                                                                |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |                                                                                                                                                         |  |

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|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901162 | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot | CS   | 6 x 750          | 1.0 | 579.96     | 15.10  | 2.00   | 482.54             | 482.54        | 72.38 | 554.92        |
|        |              |                                    |      |                  | 1   |            |        |        |                    | 482.54        | 72.38 | 554.92        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                     |                                                                                                                                |
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