

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: BLUTIP KWV Order Number: 110981840 Loading Status: Deliver Gross Weight : 612.904kg	Document Type: TAX INVOICE Document No: 0041148300 Document Date: 31.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.21	8,480.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		2.00	1,629.11	1,629.11	244.37	1,873.48
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	3.30	2.00	579.80	579.80	86.97	666.77
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70	2.00	1,242.84	1,242.84	186.43	1,429.27
901210	700024338	KWV Roodeberg 1949 6x750ml 2019	CS 12	6 x 750	15.0	793.02		2.00	777.16	11,657.39	1,748.60	13,405.99
900488	700026280	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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	4.10	2.00	413.84	4,138.40	620.76	4,759.16
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	4.10	2.00	413.84	2,069.20	310.38	2,379.58
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	4.10	2.00	413.84	2,069.20	310.38	2,379.58
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
3c Roodeberg 1949 Short House of Liquor 5 Aloe Vera Street REG: 2022/370689/07 VAT: 4900306251 0769017112										48,684.25	7,302.64	55,986.89

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	QS - 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>02/01/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 839.80- Payable after Discount :55,147.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 0041148300 KWV Order Number: 119104910 Loading Status: Gross Weight : 28.953kg	Document Type: CREDIT NOTE Document No: 0044106601 Document Date: 03.01.2025 Delivery date: Page: 1 of 1
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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
901210	700024338	KWV Roodeberg 1949 6x750ml 2019	CS	6 x 750	3.0	793.02		2.00	777.16	2,331.48	349.72	2,681.20
					3					2,331.48	349.72	2,681.20

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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 40.22- Payable after Discount : 2,640.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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