

Bill to: BLUEXE EXEL BLUE BOTTLE LIQUORS BLUE BOTTLE PO Box 6397 0557 ONVERWACHT, LEPHALALE VAT REG NO: 4540249168	Ship-to: BLUEXE EXEL BLUE BOTTLE LIQUORS 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: 110983227 Loading Status: Gross Weight : 117.431kg	Document Type: TAX INVOICE Document No: 0041149807 Document Date: 09.01.2025 Delivery date: 09.01.2025 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88		2.00	2,043.18	4,086.36	612.97	4,699.33
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900488	700026280	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4	Item rejected - No stock						
										10,567.64	1,585.15	12,152.79

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: Signature: Date:	Depot Signature For Receipt from Customer Name: VM Egon Signature: 09/01/25 Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 182.29- Payable after Discount : 11,970.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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