

<b>Bill to:</b>  <b>BLUTAM</b> TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE  VAT REG NO: 4530253931	<b>Ship-to:</b>  <b>BLUTAM</b> TAMSEN DRANKWINKEL BLUE BOTTLE 106 POTGIETER STREET NYLSTROOM, MODIMOLLE	 <b>KWV</b> 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	<b>Customer Order Date:</b> 30.01.2025 <b>Customer Order Number:</b> 000001166  <b>KWV Order Number:</b> 110988438 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 91.720kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041154155 <b>Document Date:</b> 30.01.2025 <b>Delivery date:</b> 03.02.2025  <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

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	
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	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56	
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	442.49	3,392.39	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88		2.00	2,043.18	4,086.36	612.94	4,699.30	
ITEMS NOT SUPPLIED:													
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										10,901.68	1,635.25	12,536.93	

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

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  Name: <i>J. B. B.</i> Signature: <i>B.</i> Date: <i>30/01/2025</i>	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmnt 1.5% disc  Currency: ZAR  Settlement Discount : 188.05- Payable after Discount :12,348.88	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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