

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



Customer Order Date:
 Customer Order Number:
 BLUTIP
 KWV Order Number:
 110989258
 Loading Status:
 Deliver
 Gross Weight : 391.126kg

Document Type:
 TAX INVOICE
 Document No: 0041154712
 Document Date: 06.02.2025
 Delivery date: 06.02.2025
 Page: 1 of 1

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	4.90	2.00	1,444.57	7,222.84	1,083.43	8,306.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
901228	700026514	Cruxland Gin BL Winter Truff 6x750+	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
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	2.00	1,342.70	2,685.41	402.81	3,088.22
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	4.10	2.00	413.83	1,655.36	248.30	1,903.66
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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	15.0	440.34	4.10	2.00	413.84	6,207.60	931.14	7,138.74
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										27,377.18	4,106.58	31,483.76

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

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: *Kerica*
 Signature: *[Signature]*
 Date: *06/02/25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 472.26-
 Payable after Discount :31,011.50

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655