

Bill to:  
**BLUTHO**  
 LIQUOR OLYMPIC BLUE BOTTLE XL  
 YUANLONG PTY LTD  
 ERF 33/220  
 THOHOYANDOU  
 0952  
 VAT REG NO:

Ship-to:  
**BLUTHO**  
 LIQUOR OLYMPIC BLUE BOTTLE XL  
 YUANLONG PTY LTD  
 ERF 33/220  
 THOHOYANDOU  
 0952



**KWV**  
 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:  
 Martin  
 KWV Order Number:  
 110991086  
 Loading Status:  
 Deliver  
 Gross Weight : 103.100kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156488  
 Document Date: 13.02.2025  
 Delivery date: 13.02.2025  
 Page: 1 of 1

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	10.0	1,550.00	4.90	2.00	1,444.57	14,445.69	2,166.85	16,612.54
					10					14,445.69	2,166.85	16,612.54

**LIQUOR OLYMPIC**  
 TEL: 015 964 5138  
 13-02-2025  
 No.: 33 SHAYANDIMA  
 THOHOYANDOU-IA

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: *Mogale*  
 Signature: *[Signature]*  
 Date: *13/02/2025*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 249.19-  
 Payable after Discount :16,363.35

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