

Bill to: BLUNAM Palamine Blue Bottle Liquors I Leitao and Son CC PTN 2 Stand no 665, Namakgale Mopani, Limpopo VAT REG NO: 4610173413	Ship-to: BLUNAM Palamine Blue Bottle Liquors ILP04 Leitao and Son CC PTN 2 Stand no 665, Namakgale Mopani, Limpopo	 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: 27.02.2025 Customer Order Number: 110994319 KWV Order Number: 110994319 Loading Status: Gross Weight : 61.860kg	Document Type: TAX INVOICE Document No: 0041159672 Document Date: 28.02.2025 Delivery date: 04.03.2025 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	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
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
901406	700025945	Bug Red 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
					6					8,667.42	1,300.11	9,967.53

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: <i>Lilibia</i> Signature: <i>[Signature]</i> Date: <i>04/03/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 149.51- Payable after Discount : 9,818.02	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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