

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


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:
 BLUTIP
 KWV Order Number:
 110995186
 Loading Status:
 Deliver
 Gross Weight : 397.711kg

Document Type:
 TAX INVOICE
 Document No: 0041160156
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	14.0	470.58		2.00	461.17	6,456.36	968.45	7,424.81
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	470.58		2.00	461.17	1,844.67	276.70	2,121.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00		2.00	452.76	452.76	67.91	520.67
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	406.50		2.00	398.37	3,983.70	597.56	4,581.26
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0 X	406.50		2.00	398.37	398.37	59.76	458.13
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	436.80		2.00	428.06	2,140.32	321.05	2,461.37
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	3.0	406.44		2.00	398.31	1,194.93	179.24	1,374.17
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0 X	406.44		2.00	398.31	796.62	119.49	916.11
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	406.44		2.00	398.31	1,991.56	298.73	2,290.29
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	363.54		2.00	356.27	712.54	106.88	819.42
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	867.12		2.00	849.78	849.78	127.47	977.25
ITEMS NOT SUPPLIED:												
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	3	Not enough stock						
										20,821.61	3,123.24	23,944.85

2 Laborie Cab/Merlot } short
 1 KWV Moscato

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

119105065
 120105812

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: *Kenica*
 Signature: *[Signature]*
 Date: *06/03/25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 359.17-
 Payable after Discount :23,585.68

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

Bill to: BLUTIP House of Liquor Blue Bottle Pl Topsyble 5 Aloe Vera Street, Baobab Garden Sterpark, Polokwane 0699 VAT REG NO:	Ship-to: BLUTIP House of Liquor Blue Bottle Platin Topsyble 5 Aloe Vera Street, Baobab Gardens Sterpark, Polokwane 0699	 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: 0041160156 KWV Order Number: 119105865 Loading Status: Gross Weight : 21.900kg	Document Type: CREDIT NOTE Document No: 0044107563 Document Date: 10.03.2025 Delivery date: Page: 1 of 1
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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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50		2.00	398.37	398.37	59.76	458.13
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	406.44		2.00	398.31	796.62	119.49	916.11
					3					1,194.99	179.25	1,374.24

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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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 20.61- Payable after Discount : 1,353.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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