

Bill to: BLUFAN Olifant Oasis Blue Basket Liqu CJME Holdings (PTY) LTD Shop 2 Elephant Business, R520 Bu Mookgophong, Naboomspruit VAT REG NO:	Ship-to: BLUFAN Olifant Oasis Blue Basket Liquors CJME Holdings (PTY) LTD Shop 2 Elephant Business, R520 Buf Mookgophong, Naboomspruit	 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: ciska KWV Order Number: 110998634 Loading Status: Gross Weight : 55.170kg	Document Type: TAX INVOICE Document No: 0041164653 Document Date: 31.03.2025 Delivery date: 31.03.2025 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48		2.00	2,131.97	2,131.97	319.80	2,451.77
					5					8,425.33	1,263.80	9,689.13

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>Christelle</i> Signature: <i>[Signature]</i> Date: <i>31 MKT/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 145.34- Payable after Discount : 9,543.79	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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