

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:
 BLUTIP
 KWV Order Number:
 111001360
 Loading Status:
 Deliver
 Gross Weight : 250.900kg

Document Type:
 TAX INVOICE
 Document No: 0041165923
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.30	2.00	1,518.25	4,554.75	683.21	5,237.96
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.30	2.00	1,518.25	4,554.75	683.21	5,237.96
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.30	2.00	1,518.25	1,518.25	227.74	1,745.99
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		2.00	1,629.11	1,629.11	244.37	1,873.48
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00	2.00	807.28	1,614.58	242.19	1,856.77
900574	700024713	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	16.0	1,747.92	3.30	2.00	1,656.43	26,502.94	3,975.44	30,478.38
					26					40,374.38	6,056.16	46,430.54

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: *Kem*
 Signature: *[Signature]*
 Date: *03/04/2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 696.46-
 Payable after Discount :45,734.08

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