

Bill to:  
**BLUTAM**  
 TAMSEN DRANKWINKEL BLUE BOTTLE  
 106 POTGIETER STREET  
 NYLSTROOM, MODIMOLLE  
 VAT REG NO: 4530253931

Ship-to:  
**BLUTAM**  
 TAMSEN DRANKWINKEL BLUE BOTTLE  
 106 POTGIETER STREET  
 NYLSTROOM, MODIMOLLE



Customer Order Date:  
 23.04.2025  
 Customer Order Number:  
 000001216  
 KWV Order Number:  
 111006283  
 Loading Status:  
 Deliver  
 Gross Weight : 93.035kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170512  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	13.20	2.00	345.78	691.57	103.74	795.31
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54	7.40	2.00	329.90	659.81	98.97	758.78
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.80	2.00	2,380.54	2,380.54	357.07	2,737.61
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	7.00	2.00	1,982.74	1,982.74	297.41	2,280.15
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	605.16	15.10	2.00	503.50	503.50	75.53	579.03
										8,089.13	1,213.37	9,302.50

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: *Lucas*  
 Signature: *[Signature]*  
 Date: *29/04/2025*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 139.54-  
 Payable after Discount : 9,162.96

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