

Bill to: BLUWES WESKUS BLUE BOTTLE STORE 5 BUREL STR VOORTREKKER RD LAMBERTS BAY	Ship to: BLUWES WESKUS BLUE BOTTLE STORE 5 BUREL STR VOORTREKKER RD LAMBERTS BAY	 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 FIRTRABE: FIO-ID 28503	Customer Order Date: 24.01.2024 Customer Order Number: Lisa KWV Order Number: 110896185 Loading Status: Deliver Gross Weight : 224.079kg	Document Type: TAX INVOICE Document No: 0041067883 Document Date: 29.01.2024 Delivery date: 29.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.90		455.18	910.37	136.56	1,046.93
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	18.50		455.11	910.23	136.53	1,046.76
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	558.42	18.50		455.11	910.23	136.53	1,046.76
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					26							
						12,424.61	1,863.69					14,288.30

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>ABSA</i>	Name:	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 214.32-	Acc: 6300 328 6845
	Date: 28/01/24	Date:	Payable after Discount :14,073.98	Branch: 250655