

Bill to: BLUVES WESKUS BLUE BOTTLE STORE 5 BUREL STR VOORTREKKER RD LAMBERTS BAY VAT REG NO:	Ship to: BLUVES WESKUS BLUE BOTTLE STORE 5 BUREL STR VOORTREKKER RD LAMBERTS BAY
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Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FATRPRDE: P10-ID 28503	 ESTABLISHED 1916 Washay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511
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Customer Order Date: 17.10.2023 Customer Order Number: Lisa KWV Order Number: 110666997 Loading Status: Deliver Gross Weight : 122.155kg	Document Type: TAX INVOICE Document No: 0041041526 Document Date: 23.10.2023 Delivery date: 23.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0661 598 598 OR queries@kvv.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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
900555	700020874	CRAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	4.60		531.31	1,593.91	239.08	1,832.99
900924	700020876	CRAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900261	700020875	CRAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901361	700024481	CRAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35

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DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:
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Depot Signature For Receipt from Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stant 1.5% disc Currency: ZAR Settlement Discount : 95.45- Payable after Discount : 6,268.06
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LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	23/10/22
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