

Bill to: BLURAO
Roadway Blue Bottle Liquors CM
BEIMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie laan
Worcester

Ship to: BLURAO
Roadway Blue Bottle Liquors CMC092
BEIMONT BLUE BOTTLE LIQUORS (PTY)
H/V Hendry Gird & Rabie laan
Worcester

VAT REG NO: 4310306487

Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.02.2024
Customer Order Number: Mildred
KWV Order Number: 110902441
Loading Status: Deliver
Gross Weight : 179.150kg

Document Type: TAX INVOICE
Document No: 0041073496
Document Date: 23.02.2024
Delivery date: 23.02.2024
Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	9.70		1,619.44	4,858.32	728.74	5,587.06
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
ITEMS NOT SUPPLIED:												
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1	Item rejected - Unreasonable request						

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *23.02.2024*

Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 221.08-
Payable after Discount :14,517.32

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

BLACKHEATH