

Bill to:
BLUALL
 BB PLATINUM (PAARL) MALL
 K2021470316(SOUTH AFRICA) (PTY) LTD
 SHOP 104A AND 104B
 CECILIA STREET, PAARL MALL, PAARL
 7646
 VAT REG NO: 4760295560

Ship-to:
BLUALL
 BB PLATINUM (PAARL) MALL
 K2021470316(SOUTH AFRICA) (PTY) LTD
 SHOP 104A AND 104B
 CECILIA STREET, PAARL MALL, PAARL
 7646
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 10151
KWV Order Number:
 110942568
Loading Status:
 Deliver
Gross Weight : 4.063kg

Document Type:
 TAX INVOICE
Document No: 0041111798
Document Date: 15.08.2024
Delivery date: 15.08.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.13	169.62
<div>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R3004027</div>												
					4					589.96	88.49	678.45

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 on behalf of Customer
 Received in good order
 Depot Signature
 For Receipt from Customer
 Payment Terms: 15 days from stmnt 1.5% disc

Name:
 Signature:
 Date: 15/08/24

Name: ANTON
 Signature: [Signature]
 Date: 15/08/24
 Currency: ZAR
 Settlement Discount : 10.18-
 Payable after Discount : 668.27

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

BLACKHEATH