

Bill to:
BLUBEL
BELMONT BLUE BOTTLE LIQUORS
PO Box 442
6835 CERES
VAT REG NO: 4800274682

Ship-to:
BLUBEL
BELMONT BLUE BOTTLE LIQUORS
110 VOORREKKER RD
CERES

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Ricardo Bassi
KWV Order Number:
110959413
Loading Status:

Gross Weight : 26.044kg

Document Type:
TAX INVOICE
Document No: 0041128427
Document Date: 18.10.2024
Delivery date: 18.10.2024
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901362	700025401	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS ✓	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
					6					1,681.71	252.26	1,933.97

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

NAME: *Siyan*
Signature: *Boogser*
Date: *18/10/2024*

Name:
Signature:
Date:

Currency: ZAR

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:
BOXWOR
BOXER LIQUOR WORCESTER
X304
EFRL1930 WORCESTER C/O HIGH & NAFL
WORCESTER
6850

ESTABLISHED 1918


KwV
14

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 88735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
113351
KWV Order Number:
110959729
Loading Status:
Gross Weight : 33.060Kg

Document Type:
TAX INVOICE
Document No: 0041128429
Document Date: 18.10.2024
Delivery date: 18.10.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
15439033 18/10/24 0041128429 F2W622FS CEBRIC												
										2,598.72	389.81	2,988.53

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:
30 days from statement; Due

Currency: ZAR

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

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

4:13
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Date: 18/10/24

Invoice No.: 004/128429



Purchase Order No.: 113351

1 5 4 3 9 0 3 3

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R2988.53

Delivery received by:

Name: VABETU / ZOMAY

Supplier's Signature: CEDRIC

Signature: [Signature]

Vehicle Registration No.: FZW622FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003