

Bill to: BLUGRA THE GRAPEVINE BLUE BOTTLE STOR ROBERTSON LIQUOR MARKET CC 58 BARRY STR ROBERTSON

Ship-to: BLUGRA THE GRAPEVINE BLUE BOTTLE STORE ROBERTSON LIQUOR MARKET CC 58 BARRY STR ROBERTSON

Customer Order Date: 0/68/33  
Customer Order Number: 110958175  
KMW Order Number: 110958175  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041126983  
Document Date: 14.10.2024  
Delivery date: 14.10.2024

VAT REG NO: 4430147092

Reg. No: 2012/018792/07  
Alt Reg No: 4110261833  
FIRTRADE: FLO-ID 28503

Gross Weight : 280.432kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 2.0 | 155.00                   | 2.90   | 2.00   | 147.49             | 294.99        | 44.25    | 339.24        |
| 900261              | 700025054    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 2.0 | 602.76                   | 0.60   | 2.00   | 587.15             | 1,174.32      | 176.15   | 1,350.47      |
| 901361              | 700026329    | CIAO Mango 6x2Lt "Win a piece of Pa  | CS   | 6 x 2000 | 2.0 | 602.76                   | 0.60   | 2.00   | 587.15             | 1,174.32      | 176.15   | 1,350.47      |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34                   | 4.10   | 2.00   | 413.84             | 413.84        | 62.08    | 475.92        |
| 901415              | 700026538    | Gold Heart Rum 12x750ml              | CS   | 12 x 750 | 1.0 | 1,525.20                 |        | 2.00   | 1,494.70           | 1,494.70      | 224.21   | 1,718.91      |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 5.0 | 273.20                   |        | 2.00   | 267.74             | 1,338.68      | 200.80   | 1,539.48      |
| 900190              | 700025731    | KMW 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 4.0 | 2,098.68                 | 7.00   | 2.00   | 1,912.73           | 7,650.95      | 1,147.62 | 8,798.57      |
| 901186              | 700022660    | KMW Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 2.0 | 327.12                   | 4.10   | 2.00   | 307.43             | 614.87        | 92.23    | 707.10        |
| 900136              | 700025660    | KMW Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94                   | 7.50   | 2.00   | 348.04             | 348.04        | 52.21    | 400.25        |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml      | CS   | 12 x 750 | 2.0 | 2,084.88                 |        | 2.00   | 2,043.18           | 4,086.36      | 612.95   | 4,699.31      |
| 900134              | 700026175    | KMW Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 900131              | 700026173    | KMW Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 900134              | 700026175    | KMW Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901337              | 700026385    | Fruit Lagoon Mango 6(750ml) + Ice Io | CS   | 6 x 750  | 1   | Item rejected - No stock |        |        |                    |               |          |               |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RC0004027

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 For Receipt from Customer

Liquor Runner Cape Town on behalf of Customer 15 days from stmnt 1.5% disc

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name: Warshay Investments (Pty) Ltd  
Signature: [Signature]  
Date: 14/10/24

Name: Warshay Investments (Pty) Ltd  
Signature: [Signature]  
Date: 14/10/24

Currency: ZAR  
Settlement Discount : 341.05-  
Payable after Discount : 22,395.84

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