

Bill to: BLUMON MONTFORD BLUE BOTTLE LIQUOR EX SHOP 22 MONTFORD SHOPPING CENTRE CHATSWORTH VAT REG NO: 4020105823	Ship-to: BLUMON MONTFORD BLUE BOTTLE LIQUOR EXPRES SHOP 22 MONTFORD SHOPPING CENTRE CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: PREMA KWV Order Number: 110933302 Loading Status: Gross Weight : 130.891kg	Document Type: TAX INVOICE Document No: 0041104563 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901405	700025947	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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
					12					6,556.07	983.41	7,539.48

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: 16/07/24
 TIME: _____

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		TDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Prema</u> Signature: <u>[Signature]</u> Date: <u>16/07/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 113.09- Payable after Discount : 7,426.39	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			