

Bill to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 P Phoenix 4068 VAT REG NO: 4250298363	Ship to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 P Phoenix 4068	 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: rocky KWV Order Number: 110943051 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041112150 Document Date: 16 08 2024 Delivery date: 16 08 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.25	1,696.20
					2					2,949.90	442.49	3,392.39

LIQ OF RUNNERS DURBAN
DEERIEFED

DATE:

SIGN:

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Gunnede</u> Signature: <u>[Signature]</u> Date: <u>16/08/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 50.89- Payable after Discount : 3,341.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--