Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE BLUTAN BLUTAN Customer Order Number: Rattan/Blue Bottle Liquors XL 9836 Rattans Blue Bottle Liquors XL IKZ CORDOVA INVESTMENTS CC CORDOVA INVESTMENTS CC Document No: 0041115493 ESTABLISHED 1918 KWV Order Number: 24/26 Himalaya Drive, Everest Hei 24/26 Himalaya Drive, Everest Heig Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110946578 Document Date: 30.08.2024 Verulam Loading Status: Verulam Deliver 4340 Delivery date: 30.08.2024 4340 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4270222013 Gross Weight: 228.000kg Page 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Item Description Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901433 700025396 Hooch Blast Black Current 4(6x440ml 24×440 20.0 368.76 2.00 361.38 7,227.70 1,084.16 8,311.86 Signed: 20 7,227.70 1.084.16 8,311.86 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery -Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Settlement Discount : 124.68-Payable after Discount : 8,187.18