

Bill to: BLUESS Liquor Express Retailers & Dis 13 Bisset Street Umkomaas VAT REG NO:	Ship-to: BLUESS Liquor Express Retailers & Distrib 13 Bisset Street Umkomaas	 KWV 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: Roland KWV Order Number: 110955012 Loading Status: Deliver Gross Weight : 2,067.700kg	Document Type: TAX INVOICE Document No: 0041123659 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00			1,887.00	75,480.00	11322.00	86,802.00
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	40.0	598.68			598.68	23,947.20	3,592.08	27,539.28
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68			2,098.68	41,973.60	6,296.04	48,269.64
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	629.16			629.16	12,583.20	1,887.48	14,470.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68			3,658.68	73,173.60	10976.04	84,149.64
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	25.0	1,550.00			1,550.00	38,750.00	5,812.50	44,562.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	25.0	1,550.00			1,550.00	38,750.00	5,812.50	44,562.50
					190					304657.60	45698.64	350356.24

Liquor Runners Durban
Signed: DEBRIEF

Returned 6 GAW Ballels
V.co

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: V.co Signature:  Date: 01/10/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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