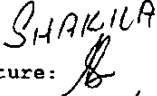


Bill to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXP 59 MOORCROSS DRIVE CHATSWORTH VAT REG NO: 4440199380	Ship-to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXPRESS 59 MOORCROSS DRIVE CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Shacila KWV Order Number: 110970859 Loading Status: Gross Weight : 123.335kg	Document Type: TAX INVOICE Document No: 0041138112 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	6.0	304.89	3.20	2.00	289.23	1,735.38	260.31	1,995.69
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	11.40	2.00	1,822.24	9,111.21	1,366.69	10,477.90
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	8.50	2.00	330.66	661.33	99.20	760.53
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	19.85	2.00	455.54	455.54	68.33	523.87
					18					13,019.42	1,952.91	14,972.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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: SHAKILA Signature:  Date: 26/11/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 224.58- Payable after Discount :14,747.75	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	---	---	--