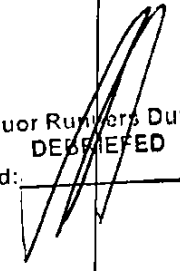


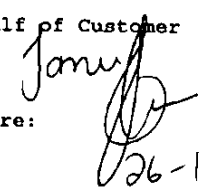
Bill to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZINTOTI 4124 VAT REG NO:	Ship-to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZINTOTI 4126	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: glenise KWV Order Number: 110970315 Loading Status: Deliver Gross Weight : 46.388kg	Document Type: TAX INVOICE Document No: 0041138114 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	1.0	123.00			123.00	123.00	18.45	141.45
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	3.0	173.74			173.74	521.22	78.19	599.41
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
					13					2,489.38	373.41	2,862.79

Liquor Runner Durban
 DEBRIEFED
 Signed: 

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:  Signature: Date: 26-11-24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 42.94- Payable after Discount : 2,819.85	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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