

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	 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: 110973356 Loading Status: Deliver Gross Weight : 1,837.450kg	Document Type: TAX INVOICE Document No: 0041140647 Document Date: 03-12-2024 Delivery date: 03-12-2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	20.0	1,887.00			1,887.00	37,740.00	5,661.00	43,401.00
900170	700026295	KWV 3Yr Old Brandy 12x200ml ✓	CS	12 x 200	20.0	598.68			598.68	11,973.60	1,796.04	13,769.64
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	700026297	KWV 5Yr Old Brandy 12x200ml ✓	CS	12 x 200	20.0	629.16			629.16	12,583.20	1,887.48	14,470.68
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS	150 x 20	25.0	1,550.00			1,550.00	38,750.00	5,812.50	44,562.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml) ✓	CS	24 x 440	40.0	368.76			368.76	14,750.40	2,212.56	16,962.96
					175					204270.80	30640.62	234911.42

Returned 4 GKN Ballets.

Liquor Runners Durban
 DEBRIEFED
 signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Vico Signature:  Date: 03/12/24.	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: FNB Acc: 6300 328 6845 Branch: 250655			