

Bill to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) LTD 314 Foresthaven Drive, Erf 1748 P Phoenix 4068 VAT REG NO: 4250298363	Ship-to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGECOMBE (PTY) LTD 314 Foresthaven Drive, Erf 1748 P Phoenix 4068	 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: JUDISH KWV Order Number: 110974626 Loading Status: Gross Weight : 37.000kg	Document Type: TAX INVOICE Document No: 0041143446 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	3.00	2.00	1,738.97	3,477.94	521.69	3,999.63
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	4.90	2.00	2,122.35	2,122.35	318.35	2,440.70
					3					5,600.29	840.04	6,440.33

Runners Durban
 RECEIVED
 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: <i>M.S. Gumede</i> Signature: _____ Date: <i>13/12/24</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 96.60- Payable after Discount : 6,343.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	---	--	--