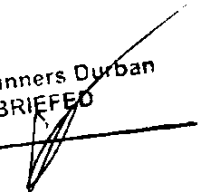


Bill to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXP 59 MOORCROSS DRIVE CHATSWORTH VAT REG NO: 4440199380	Ship to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXPRESS 59 MOORCROSS DRIVE CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: pregasen KWV Order Number: 110977798 Loading Status: Deliver Gross Weight : 935.977kg	Document Type: TAX INVOICE Document No: 0041144312 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	273.20		2.00	267.74	10,709.44	1,606.43	12,315.87
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	8.0	273.20		2.00	267.74	2,141.89	321.28	2,463.17
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	273.20		2.00	267.74	2,141.89	321.28	2,463.17
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	273.20		2.00	267.73	1,070.94	160.64	1,231.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00	2.00	1,912.73	9,563.68	1,434.55	10,998.23
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	3.80	2.00	1,778.98	8,894.94	1,334.24	10,229.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	6.0	579.96	15.10	2.00	482.54	2,895.23	434.28	3,329.51
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	15.10	2.00	482.54	1,447.62	217.14	1,664.76
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock						
										38,865.63	5,829.84	44,695.47

Liquor Runners 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: SHARIK Signature:  Date: 17/12/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 670.43- Payable after Discount : 44,025.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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