

Bill to: RNGTRA SALFORD BLUE BOTTLE LIQUORS R N G TRADING CC 1 SALFORD RD ALLANDALE PIETERMARITZBURG VAT REG NO: 4310211455	Ship-to: RNGTRA SALFORD BLUE BOTTLE LIQUORS R N G TRADING CC 1 SALFORD RD ALLANDALE PIETERMARITZBURG	 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: gyan KWV Order Number: 110981828 Loading Status: Deliver Gross Weight : 860.230kg	Document Type: TAX INVOICE Document No: 0041148304 Document Date: 31.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90	3.50	1,452.37	29,047.46	4,357.12	33,404.58
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90	3.50	1,452.37	29,047.46	4,357.11	33,404.57
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	3.50	1,452.37	7,261.86	1,089.28	8,351.14
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	579.96	15.10	3.50	475.15	4,751.52	712.73	5,464.25
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	10.0	579.96	15.10	3.50	475.15	4,751.52	712.73	5,464.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	368.76		3.50	355.85	7,117.07	1,067.56	8,184.63
					85					81,976.89	12296.53	94,273.42

DUF - 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: <i>Nagan</i> Signature: <i>[Signature]</i> Date: <i>02/01/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,414.10- Payable after Discount :92,859.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--