

Bill to:  
**BLUMUN**  
 Munster Blue Bottle Liquors  
 Munster Bottle Store (PTY) Ltd  
 Lot 13 of Sub 10, Colbrook Street  
 Umtamvuna, Port Edward  
 VAT REG NO: 4700303847

Ship-to:  
**BLUMUN**  
 Munster Blue Bottle Liquors  
 Munster Bottle Store (PTY) Ltd  
 Lot 13 of Sub 10, Colbrook Street  
 Umtamvuna, Port Edward

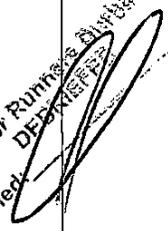
  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 Christina  
 KWV Order Number:  
 110985154  
 Loading Status:  
 Deliver  
 Gross Weight : 31.658kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151685  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 Page: 1 of 1

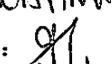
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900419	700026518	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	6.0	113.62	4.70	2.00	106.11	636.69	95.51	732.20
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
					11					1,840.97	276.15	2,117.12

Liquor Runner Durban  
 DEPARTMENT  
 Signed: 

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
 NOB - 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: CHRISTINA  
 Signature:   
 Date: 24/01/2025

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 31.76-  
 Payable after Discount : 2,085.36

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655