

Bill to: BLUSHI SHIP AND ANCHOR BLUE BOTTLE LI 38 SALEM PLACE HILLVIEW LADYSMITH VAT REG NO: 4340165333	Ship-to: BLUSHI SHIP AND ANCHOR BLUE BOTTLE LIQUOR 38 SALEM PLACE HILLVIEW LADYSMITH	 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: Joe KVV Order Number: 110997352 Loading Status: Deliver Gross Weight : 81.870kg	Document Type: TAX INVOICE Document No: 0041162227 Document Date: 17.03.2025 Delivery date: 17.03.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	2.90	2.00	1,573.34	7,866.71	1,180.01	9,046.72
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
Liquor Runners Durban DEBRIEFED Signed _____										12,586.73	1,888.01	14,474.74

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>SUDEEN</i> Signature: <i>[Signature]</i> Date: <i>17/3/25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 217.12- Payable after Discount : 14,257.62	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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