

Bill to: BLUOLI BLUE BOTTLE LIQUORS OLIVENHOUT OLIVENHOUTBOSCH LIQUOR CC 8386 SALVATION STR ERF 8286 OLIVENBOSCH VAT REG NO: 4310263399	Ship-to: BLUOLI BLUE BOTTLE LIQUORS OLIVENHOUTBOSCH OLIVENHOUTBOSCH LIQUOR CC 8386 SALVATION STR ERF 8286 OLIVENBOSCH	 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: 28.10.2025 Customer Order Number: 000001120 KWV Order Number: 111052572 Loading Status: Deliver Gross Weight : 15.125kg	Document Type: TAX INVOICE Document No: 0041212641 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 592 598 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00	1.40	2.00	446.42	446.42	66.96	513.38
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	1.000	363.66	1.70	2.00	350.33	350.33	52.55	402.88
					2.0					796.75	119.51	916.26

LIST NUMBER ONE
 DEBRIEFED 2
 DATE: _____
 TIME: _____

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Moses</i> Signature: <i>[Signature]</i> Date: <i>01/11/28</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 13.74- Payable after Discount : 902.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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