

Bill to: BLUJCW JCWM Blue Bottle Liquors IMP 0 Bright Idea Projects 2101 CC Shop 2 JCWM Square, Cnr of Hendrina Stand 5916, Ext 22, Tshwete, Nkanga VAT REG NO: 4260304581	Ship-to: BLUJCW JCWM Blue Bottle Liquors IMP 026 Bright Idea Projects 2101 CC Shop 2 JCWM Square, Cnr of Hendrina Stand 5916, Ext 22, Tshwete, Nkanga	 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: 29.09 Customer Order Number: 111043668 KWV Order Number: 111043668 Loading Status: Gross Weight : 13.963kg	Document Type: TAX INVOICE Document No: 0041205249 Document Date: 29.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00	2.00	807.28	807.28	121.09	928.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90	2.00	157.34	472.01	70.80	542.81
						4.0				1,279.29	191.89	1,471.18

Liquor Runners (HB)
DETERMINED 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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFOONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>DAG Venter</i> Signature: <i>[Signature]</i> Date: <i>02/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 22.07- Payable after Discount : 1,449.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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