

Bill to: BLUHUS ALBIES BLUE BOTTLE LIQUORS XL BACCHUS BLUE BOTTLE LIQUORS(PTY) LTD ERF363 26 PRINSLOO, BRONKHORSTSPR PRETORIA VAT REG NO: 48502881/8	Ship-to: BLUHUS ALBIES BLUE BOTTLE LIQUORS XL IGP2 BACCHUS BLUE BOTTLE LIQUORS(PTY) LTD ERF363 26 PRINSLOO, BRONKHORSTSPR PRETORIA	 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: 410161833 FAIRTRADE: FLO ID 28583	Customer Order Date: Customer Order Number: Adriano KWV Order Number: 111043769 Loading Status: Deliver Gross Weight : 128.585kg	Document Type: TAX INVOICE Document No. 0041205541 Document Date: 30.09.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	2.000	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
900549	700026144	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
900261	700027155	CIAO Vodcano 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	0.80	2.00	608.49	608.49	91.27	699.76
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	13.20	2.00	345.78	345.78	51.87	397.65
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68		2.00	422.07	422.07	63.31	485.38
901074	700027047	Fonchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	3.30	2.00	445.95	445.95	66.89	512.84
					14.0					7,946.17	1,191.93	9,138.10

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 STFRKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: TONY Signature: Date: 2/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 137.07- Payable after Discount : 9,001.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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