

Bill to: BLUEER Eldo Beer & Wine Blue Bot Ligu Aura Coffee (PTY) Ltd Shop 9 Erf 3011 -Mulders Crossing Eldoraigne, Centurion VAT REG NO: 46002/9/11	Ship-to: BLUEER Eldo Beer & Wine Blue Bot Liquors Aura Coffee (PTY) Ltd Shop 9 Erf 3011 -Mulders Crossing Eldoraigne, Centurion	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAKIRADE: FLO-ID 28503	Customer Order Date: 30.09.2025 Customer Order Number: 000000235 KWV Order Number: 111044255 Loading Status: Deliver Gross Weight : 44.770kg	Document Type: TAX INVOICE Document No: 0041205540 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 queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.85	2,728.12
900559	700026344	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
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.000	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
					3.0					4,340.51	651.08	4,991.59

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 STERKPFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Mario</i> Signature:  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 : 74.87- Payable after Discount : 4,916.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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