

Bill to: BLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA MIDDELBURG VAT REG NO: 4820288001	Ship-to: BLUMRN MARANATA BLUE BOTTLE LIQUORS UKUTYA HOLDINGS (PTY) LTD 5 WALTER SISULU STREET, MARANATA C MIDDELBURG	 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: 4110261633 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KG KWV Order Number: 111043757 Loading Status: Deliver Gross Weight : 22.610kg	Document Type: TAX INVOICE Document No: 0041205251 Document Date: 29.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
---	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64	5.30	2.00	297.58	892.72	133.91	1,026.63
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.000	267.60	12.00	2.00	230.78	461.56	69.23	530.79
Liquor Runner JHB DEBRIEFED 2 DATE _____ TIME _____												
					5.0					1,354.28	203.14	1,557.42

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>Thompson</i> Signature: <i>[Signature]</i> Date: <i>02/10/25</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 23.36- Payable after Discount : 1,534.06	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655							