

Bill to: BLUGWE Masonic Blue Bottle Liquors CE Gwenrose (PTY) LTD 8 SMITH STR KING WILLIAMS TOWN VAT REG NO: 4240120412	Ship-to: BLUGWE Masonic Blue Bottle Liquors CBC 00 Gwenrose (PTY) LTD 8 SMITH STR KING WILLIAMS TOWN	 KWV 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: Customer Order Number: Marlene KWV Order Number: 110902225 Loading Status: Gross Weight : 8.248kg	Document Type: TAX INVOICE Document No: 0041073123 Document Date: 22.02.2024 Delivery date: 22.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
										1,124.42	168.66	1,293.08

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043-642 1969

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <u>MARLENE</u> Signature: <u>[Signature]</u> Date: <u>22/02/2024</u>	Depot Signature For Receipt from Customer Name: <u>MARLENE</u> Signature: <u>[Signature]</u> Date: <u>22/02/2024</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 19.40- Payable after Discount : 1,273.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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