

Bill to: BLUFAS Amatola Blue Bottle Liquors CE FASJ TRADE CC 12 DURRY LANE East London 5200 VAT REG NO: 4330271018	Ship-to: BLUFAS Amatola Blue Bottle Liquors CBC 00 FASJ TRADE CC 12 DURRY LANE East London 5200	 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: 26.02.2024 Customer Order Number: Jose KWV Order Number: 110903659 Loading Status: Deliver Gross Weight : 698.374kg	Document Type: TAX INVOICE Document No: 0041074916 Document Date: 28.02.2024 Delivery date: 01.03.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	2.40		547.77	2,738.85	410.83	3,149.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.32	37,247.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	7.30		1,861.38	37,227.58	5,584.15	42,811.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					52					78,544.10	11781.62	90,325.72

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: <i>WOST</i> Signature: <i>[Signature]</i> Date: <i>01/03/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,354.89- Payable after Discount : 88,970.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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