

Bill to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD VAT REG NO: 4360238085	Ship-to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD	 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: Susana KWV Order Number: 110914423 Loading Status: Deliver Gross Weight : 246.718kg	Document Type: TAX INVOICE Document No: 0041085593 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70	2.00	389.17	778.34	116.75	895.09
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.00	2.00	446.08	446.08	66.91	512.99
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	2.00	2,122.35	2,122.35	318.35	2,440.70
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10	2.00	188.87	377.75	56.66	434.41
901082	700025760	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	4.10	2.00	68.97	68.97	10.35	79.32
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	4.10	2.00	68.97	68.97	10.35	79.32
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	8.80	2.00	1,686.52	13,492.20	2,023.84	15,516.04
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.80	2.00	346.91	693.83	104.07	797.90
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
					24					25,490.71	3,823.61	29,314.32

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>Vuyolo</u> Signature: <u>[Signature]</u> Date: <u>18-04-24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 439.71- Payable after Discount :28,874.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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