

Bill to: BLUTHA OBC Mthatha Blue Bottle Liquor The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Cor Mthatha 5100 VAT REG NO: 450300352	Ship-to: BLUTHA OBC Mthatha Blue Bottle Liquors OB The Ivory Collective (PTY) LTD Shop 204 Circus Triangle Mall, Cor Mthatha 5100	 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: Ntsika Ndam KWV Order Number: 110915008 Loading Status: Gross Weight : 266.810kg	Document Type: TAX INVOICE Document No: 0041085981 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	✓ 2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓ 2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	✓ 2.0	368.76		2.00	361.38	722.77	108.42	831.19
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	✓ 2.0	368.76		2.00	361.38	722.77	108.42	831.19
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓ 2.0	273.20	1.20	2.00	264.52	529.04	79.36	608.40
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	✓ 2.0	273.20	1.20	2.00	264.52	529.04	79.36	608.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	✓ 3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	✓ 3.0	273.20	1.20	2.00	264.52	793.56	119.03	912.59
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓ 2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	✓ 1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										11,519.86	1,727.98	13,247.84

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>Zizo Ntsho</i> Signature: <i>[Signature]</i> Date: <i>25-04-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 198.72- Payable after Discount :13,049.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655