

Bill to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE VAT REG NO: 4020240455	Ship to: BLUGUL GULLSWAY LIQUORS BLUE BOTTLE GOLDEN REWARDS 448 C C 48 ARUM ROAD GONUBIE	 ESTABLISHED 1916 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: ryan KWV Order Number: 110937702 Loading Status: Deliver Gross Weight : 66.254kg	Document Type: TAX INVOICE Document No: 0041106884 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	1.0	64.17		2.00	62.89	62.89	9.43	72.32
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	3.0	137.00	1.00	2.00	132.92	398.75	59.81	458.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	2.00	421.45	842.91	126.42	969.33
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	259.49	12.00	2.00	223.78	223.78	33.57	257.35
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
901218	700024485	Imagin Citrus Gin 6x750ml	Bot	6 x 750	2.0	143.33	2.50	2.00	136.94	273.90	41.09	314.99
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00	2.00	223.78	447.57	67.14	514.71
ITEMS NOT SUPPLIED:												
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	1	Order rejected - Authorize time elapsed						
					18					4,190.62	628.59	4,819.21

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>L. Kani</i> Signature: <i>[Signature]</i> Date: 24/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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