

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 CEC 00 GWENROSE (PTY) LTD 8 SMITH STR KING WILLIAMS TOWN	 KWV 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: Marlene KWV Order Number: 110938831 Loading Status: Gross Weight : 65.270kg	Document Type: TAX INVOICE Document No: 0041108563 Document Date: 30.07.2024 Delivery date: 01.08.2024 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	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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	3.0	470.58	2.30	2.00	450.56	1,351.68	202.74	1,554.42
					21					4,612.72	691.91	5,304.63

MASONIC LIQUORS
8 SMITH STREET
KING WILLIAMS TOWN 5601

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>MARLENE</i> Signature: <i>[Signature]</i> Date: <i>01/08/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 79.57- Payable after Discount : 5,225.06	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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