

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: 110951557 Loading Status: Deliver Gross Weight : 114.843kg	Document Type: TAX INVOICE Document No: 0041120645 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900133	700025541	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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	3.0	101.97	3.30	2.00	96.63	289.89	43.48	333.37
901120	700026094	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	2.0	161.34	11.60	2.00	139.76	279.54	41.93	321.47
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00	2.00	1,871.59	3,743.20	561.47	4,304.67
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20		2.00	1,494.70	1,494.70	224.21	1,718.91
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
901405	700025944	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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60	2.00	13.12	157.45	23.62	181.07
ITEMS NOT SUPPLIED:												
900233	700025664	KWV Classic Rose 6x750ml 2024	Bot	6 x 750	1	Item rejected - No stock						
900730	700026535	Red Heart Rum Original 12x200ml	Bot	12 x 200	1	Item rejected - No stock						
					28					9,943.43	1,491.51	11,434.94

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:  Signature: Date: 18/09/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 171.52- Payable after Discount :11,263.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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