

Bill to:  
**BLUBOT**  
 ABBOTSFORD BLUE BOTTLE LIQUORS  
 CAVALEIRO AND LAMBAZ CC  
 17 MAIN RD  
 ABBORTSFORD  
 VAT REG NO: 4360238085

Ship to:  
**BLUBOT**  
 ABBOTSFORD BLUE BOTTLE LIQUORS  
 CAVALEIRO AND LAMBAZ CC  
 17 MAIN RD  
 ABBORTSFORD



Customer Order Date:  
 Customer Order Number:  
 Iorna  
 KWV Order Number:  
 110984422  
 Loading Status:  
 Deliver  
 Gross Weight : 7.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150568  
 Document Date: 15-01-2025  
 Delivery date: 15-01-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
										393.38	59.01	452.39

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]*  
 Signature: *[Signature]*  
 Date: 15/01/2025

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.79-  
 Payable after Discount : 445.60

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655