

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



Customer Order Date:  
 Customer Order Number:  
 Ryan  
 KWV Order Number:  
 110987736  
 Loading Status:  
 Deliver  
 Gross Weight : 46.506kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153650  
 Document Date: 30-01-2025  
 Delivery date: 30-01-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS ✓	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS ✓	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900145	700026226	Laborie Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.37	1,367.56
					12					3,498.29	524.74	4,023.03

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: *Lehlagani*  
 Signature: *[Signature]*  
 Date: *30/01/25*

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:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655