

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



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:
 110996412
 Loading Status:
 Deliver
 Gross Weight : 33.366kg

Document Type:
 TAX INVOICE
 Document No: 0041161646
 Document Date: 13-03-2025
 Delivery date: 13-03-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90	2.00	157.33	314.67	47.20	361.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	2.90	2.00	157.33	629.34	94.40	723.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52		2.00	375.85	375.85	56.38	432.23
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	402.31	4.90	2.00	374.95	1,124.83	168.72	1,293.55
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	267.60	12.00	2.00	230.78	230.78	34.62	265.40
										3,383.53	507.53	3,891.06

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: *Wahab Khan*
 Signature: *[Signature]*
 Date: 13/03/25

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