

Bill to:  
**BLUTHA**  
 OBC Mthatha Blue Bottle Liquor  
 The Ivory Collective (PTY) LTD  
 Shop 204 Circus Triangle Mall, Co  
 Mthatha  
 5100  
 VAT REG NO: 4950300352

Ship-to:  
**BLUTHA**  
 OBC Mthatha Blue Bottle Liquors OB  
 The Ivory Collective (PTY) LTD  
 Shop 204 Circus Triangle Mall, Cor  
 Mthatha  
 5100

**KWV**  
 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:  
 Zizo  
 KWV Order Number: **Mon**  
 110995388  
 Loading Status:  
 Deliver  
 Gross Weight : 62.209kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162478  
 Document Date: 19-03-2025  
 Delivery date: 19-03-2025  
 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	472.01	3,618.69
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	10.80	2.00	2,001.38	2,001.38	300.21	2,301.59
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
										6,958.37	1,043.76	8,002.13

THE IVORY COLLECTIVE (PTY) LTD  
 1/a OBC LIQUOR  
 4950300352

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: **NASIPH MIBENGESE**  
 Signature: *N. Mibenge*  
 Date: **24/03/2025**

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

Payment Terms:  
 15 days from stmt - 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 120.03-  
 Payable after Discount : 7,882.10

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