

Bill to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068 VAT REG NO: 4250298363	Ship-to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068	 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: 13.11.2023 Customer Order Number: rocky KWV Order Number: 110876224 Loading Status: Deliver Gross Weight : 562.942kg	Document Type: TAX INVOICE Document No: 0041049275 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	13.40		1,738.89	8,694.46	1,304.11	9,998.57
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	12.60		214.03	642.10	96.32	738.42
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	244.89	12.60		214.03	642.10	96.32	738.42
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	26.80		408.76	817.53	122.63	940.16
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	26.80		408.76	817.53	122.63	940.16
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	26.80		408.76	817.53	122.63	940.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	505.93	75.89	581.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	505.93	75.89	581.82
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	505.93	75.89	581.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	2.30		252.96	505.93	75.89	581.82
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 647.38- Payable after Discount 42 511.22	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Ship-to: BLURJB Liqueurs IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) Foresthaven Drive, Erf 1748 F114 Foresthaven Drive, Erf 1748 F Phoenix 4068 VAT REG NO: 4250298363	RJ Blue Bottle Liqueurs IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) Foresthaven Drive, Erf 1748 F114 Foresthaven Drive, Erf 1748 F Phoenix 4068	 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: 13.11.2023 Customer Order Number: rocky KWV Order Number: 110876224 Loading Status: Deliver Gross Weight : 562.942kg	Document Type: TAX INVOICE Document No: 0041049275 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 2 of 2
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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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	3.10		1,596.70	1,596.70	239.51	1,836.21
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	3.00		2,120.90	2,120.90	318.14	2,439.04
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										37,529.26	5,629.39	43,158.65

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	Received in good order 14/11/23 on behalf of Customer Name: <i>Prash</i> Signature: <i>Prash</i>	Depot Signature For Receipt from Customer Name: Signature:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BLBORJ

41049275

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9181180

KWV SA (PTY) LTD

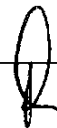
Blue Bottle Liquors RJ

BOT

700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC		BOT		3 ✓
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC		BOT		3 ✓

BOX

700024841	ANNABELLE CUVEE BLANCHE 6X750(4) LOC		BOX		1 ✓
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC		BOX		1 ✓
700020876	CIAO COSMO 6X2000 BIB LOC		BOX		1 ✓
700024481	CIAO MANGO 6X2000 BIB LOC		BOX		1 ✓
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC		BOX		1 ✓
700020875	CIAO VODCANO 6X2000(2) BIB LOC		BOX		1 ✓
700024885	HOOCH BLAST APPLE 4(6X275) LOC		BOX		2 ✓
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC		BOX		2 ✓
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC		BOX		2 ✓
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC		BOX		2 ✓
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC		BOX		2 ✓
700025170	HOOCH BLAST STRAWB 4(6X275) LOC		BOX		2 ✓

Picked By: M. ThokozisiChecked By: 

2023/11/14 05:29:13

1/3

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BLBORJ

41049275

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC		BOX		1 ✓
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC		BOX		1 ✓
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC		BOX		1 ✓
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC		BOX		1 ✓
700022795	IMAGIN CLASSIC GIN 6X750(S) LOC		BOX		1 ✓
700025363	KWV 10YR BR 6(750+2GLASS) GIFT X23 LOC		BOX		1 ✓
700024490	KWV 10YR BRANDY 12X750(S) LOC		BOX		1 ✓
700025355	KWV 12YR BR 6(750+2GLASS) GIFT X23 LOC		BOX		1 ✓
700022102	KWV 3YR BRANDY 12X750(S) NP LOC		BOX		1 ✓
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC		BOX		1 ✓
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC		BOX		1 ✓
700025731	KWV 5YR BRANDY 12X750(S)3 LOC		BOX		5 ✓
700022660	KWV BRANDY AND COLA 4(6X275) LOC		BOX		2 ✓
700023594	LAB CABS 6X750(S) 2021 SLOC		BOX		1 ✓
700023840	LAB CHAR 6X750(S) 2022 SLOC		BOX		1 ✓
700024567	LAB CHBL 6X750(S) 2023 SLOC		BOX		1 ✓
700025141	LAB MERL 6X750(S)2 2021 SLOC		BOX		1 ✓
700025140	LAB MERL/CABS 6X750(S)2 2021 SLOC		BOX		1 ✓
700024566	LAB SABL 6X750(S) 2023 SLOC		BOX		1 ✓
700025139	LAB SHIR 6X750(S)2 2021 SLOC		BOX		1 ✓
700025467	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC		BOX		2 ✓

Picked By: MThokozisi

Checked By: 

2023/11/14 05:29:13

2/3

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BLBORJ

41049275

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC		BOX		2✓
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC		BOX		2✓
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC		BOX		1✓
700025316	WILD AFR CR CHOC12(750+SUN GLASS)(S) LOC		BOX		1✓

PC

700025120	BUG STAG 10(15X20ML)(S) LOC		PC		5✓
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Prangh
14/11/23
RD 927 912.

Picked By: MTshokozisi

Checked By: _____

2023/11/14 05:29:13

3/3

To: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068 VAT REG NO: 4250298363	Ship-to: BLURJB RJ Blue Bottle Liquors IKZ087 THE GARAGE MOUNT EDGEcombe (PTY) L 314 Foresthaven Drive, Erf 1748 F Phoenix 4068	 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: 13.11.2023 Customer Order Number: rocky KWV Order Number: 110876224 Loading Status: Deliver Gross Weight : 562.942kg	Document Type: TAX INVOICE Document No: 0041049275 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 2
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900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
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901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
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900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	20.32		306.78	306.78	46.02	352.80
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	3.10		1,596.70	1,596.70	239.51	1,836.21
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	3.00		2,120.90	2,120.90	318.14	2,439.04
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
										37,529.26	5,629.39	43,158.65

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 Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 647.38-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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