

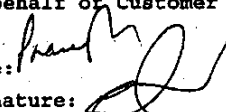
Bill to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXP 59 MOORCROSS DRIVE CHATSWORTH VAT REG NO: 4440199380	Ship-to: BLUMOO MOORTON BLUE BOTTLE LIQUOR EXPRESS 59 MOORCROSS DRIVE CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KIM KWV Order Number: 110877803 Loading Status: Gross Weight : 157.765kg	Document Type: TAX INVOICE Document No: 0041051831 Document Date: 28.11.2023 Delivery date: 28.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	13.40		1,738.89	3,477.79	521.67	3,999.46
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	592.20	0.90		586.87	1,173.74	176.06	1,349.80
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.04	3,963.95
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901142	700023688	Sour Monkey Apple 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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	26.80		408.76	817.53	122.63	940.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	274.63	4.80		261.44	522.89	78.43	601.32
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
						20				12,803.66	1,920.55	14,724.21

Liquor Runner Durban
DEBRIEFED
Signed: _____

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: 23/11/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 220.86- Payable after Discount :14,503.35	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOORBLUE

41051831

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9183194

KWV SA (PTY) LTD

MOORTON BLUE BOTTLE LIQUORS EXPRESS

BOT

700024490 ✓ KWV 10YR BRANDY 12X750(5) LOC

BOT

2 ✓

BOX

700024861 ✓ ANNABELLE CUVÉE ROSE 6X750(3) LOC

BOX

1 ✓

700022102 ✓ KWV 3YR BRANDY 12X750(S) NP LOC

BOX

2 ✓

700022372 ✓ KWV 5YR BRANDY 12X200(S) NP3LOC

BOX

2 ✓

700025731 ✓ KWV 5YR BRANDY 12X750(S)3 LOC

BOX

2 ✓

700025780 ✓ KWV CLAS CHAR 6X750(S) 2023 WMA LOC

BOX

1 ✓

700025433 ✓ KWV CLAS CHBL 6X750(S) 2023 WMA LOC

BOX

1 ✓

700025437 ✓ KWV CLAS MERL 6X750 2022 WMA LOC

BOX

1 ✓

700025467 ✓ SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC

BOX

2 ✓

700023688 ✓ SOUR MONKEY SOUR APPLE 6X750(S) NP LOC

BOX

2 ✓

700023689 ✓ SOUR MONKEY SOUR BERRY 6X750(S) NP LOC

BOX

2 ✓

PC

700025214 ✓ BUG RED SHOOTER 10(15X20ML) LOC

PC

2 ✓

Picked By: Thabiz

Checked By: [Signature]

2023/11/22 11:24:37

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOORBLUE

41051831

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

20

PICKED

Picked By: _____

Checked By: _____

2023/11/22 11:24:37

2/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9183194

MOORTON BLUE BOTTLE LIQUORS EXPRESS TO RECEIVE 0

41051831

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/11/2023 08:52	700022102	KWV 3YR BRANDY 12X750(S) NP LOC		BOX	2	2	0
23/11/2023 08:54	700022372	KWV 5YR BRANDY 12X200(S) NP3LOC		BOX	2	2	0
23/11/2023 08:56	700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC		BOX	2	2	0
23/11/2023 08:56	700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC		BOX	2	2	0
23/11/2023 08:51	700024490	KWV 10YR BRANDY 12X750(5) LOC		BOT	2	2	0
23/11/2023 08:51	700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC		BOX	1	1	0
23/11/2023 08:57	700025214	BUG RED SHOOTER 10(15X20ML) LOC		PC	2	2	0
23/11/2023 08:55	700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC		BOX	1	1	0
23/11/2023 08:56	700025437	KWV CLAS MERL 6X750 2022 WMA LOC		BOX	1	1	0
23/11/2023 08:56	700025467	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC		BOX	2	2	0
23/11/2023 08:54	700025731	KWV 5YR BRANDY 12X750(S)3 LOC		BOX	2	2	0
23/11/2023 08:55	700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC		BOX	1	1	0
					20.00	20.00	0.00