

Bill to: BLUCESS Liquor Express Retailers & Dis 13 Bisset Street Umkomas	Ship to: BLUCESS Liquor Express Retailers & Distrib 13 Bisset Street Umkomas	Customer Order Date: 31.10.2023 Customer Order Number: rolant KWV Order Number: 110872140 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041046643 Document Date: 07.11.2023 Delivery date: 07.11.2023
VAT REG NO:		Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FIRTPRDE: FLO-ID 28503	Gross Weight : 4,696,400Kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40			1,793.40	71,736.00	10760.40	82,496.40
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	561.24			561.24	11,224.80	1,683.72	12,908.52
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96			2,007.96	40,159.20	6,023.88	46,183.08
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	592.20			592.20	11,844.00	1,776.60	13,620.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,295.56			3,295.56	65,911.20	9,886.68	75,797.88
901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	240.0	258.92			258.92	62,140.80	9,321.12	71,461.92
901259	700023189	Hooch Passion Fruit 4 (6x275m)	CS	24 x 275	40.0	258.92			258.92	10,356.80	1,553.52	11,910.32
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52			362.52	3,625.20	543.78	4,168.98
901074	700022126	Ponchos Tequila: Coffee 6x750ml		6 x 750	15.0	1,469.34			1,469.34	22,040.10	3,306.02	25,346.12
ITEMS NOT SUPPLIED: 9001405 700025213 Bugt Blue Shooter 10 (15x20ml) 150 x 20 10 Item rejected - No stock 9001406 700025214 Bugt Red Shooter 10 (15x20ml) 150 x 20 10 Item rejected - No stock												
					435							
						303176.30			45476.45			348652.75

DATE: 07/11/23
TIME: 14:23

* Returned 7 Cans Blends *

DDP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Vico Signature: [Signature] Date: 07/11/23	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