

Bill to: **BLUMON**
MONTFORD BLUE BOTTLE LIQUOR EX
SHOP 22 MONTFORD SHOPPING CENTRE
CHARTSWORTH

Ship to: **BLUMON**
MONTFORD BLUE BOTTLE LIQUOR EXPRESS
SHOP 22 MONTFORD SHOPPING CENTRE
CHARTSWORTH

VAT REG NO: 4020105823



KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date: 13.12.2023
Customer Order Number: 110886219
Customer Order Number: 110886219
Loading Status: Deliver
Gross Weight : 297.958kg

Document Type: TAX INVOICE
Document No: 0041058809
Document Date: 19.12.2023
Delivery date: 19.12.2023
Page: 1 of 1

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	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	7.50		337.09	1,011.26	151.69	1,162.95
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	4.0	1,793.40	9.70		1,619.44	6,477.76	971.66	7,449.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	15.0	558.42	15.70		470.75	7,061.22	1,059.19	8,120.41
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	5.0	558.42	15.70		470.75	2,353.74	353.06	2,706.80
ITEMS NOT SUPPLIED:												
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1	Not enough stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Not enough stock						
					34					20,873.07	3,130.96	24,004.03

Delivered by: **LIQUOR RUNNER DURBAN**
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

Depot Signature

Payment Terms: 15 days from stmnt 1.5% disc

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

Signature: *[Signature]*
Date: 19/12/23

Signature: *[Signature]*
Date:

Settlement Discount : 360.06-
Payable after Discount : 23,643.97

Signed: LIQUOR RUNNER DURBAN