

Bill to:
BLUSHA
Rocke Blue Bottle Ldg Platinum
Rocke Boutique Liqueur (Pty) Ltd
Shop 3 4 Main Str, Shakaarock Sho
Shakaarock, Kwadukuza

Ship-to:
BLUSHA
Rocke Blue Bottle Ldg Platinum IKZ
Rocke Boutique Liqueur (Pty) Ltd
Shop 3 4 Main Str, Shakaarock Shop
Shakaarock, Kwadukuza

VAT REG NO: 4340305327

Customer Order Date:
Customer Order Number:
Rocke
Kwv Order Number:
110900850
Loading Status:
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTPRODE: FID-ID 28503

Gross Weight : 61.250kg

Document Type:
TAX INVOICE
Document No: 0041071940
Document Date: 16.02.2024
Delivery date: 16.02.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.20	2,140.58
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
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

Liquor Runners Durban Signed: DEBRIEFED												
					6							
										5,045.36	756.80	5,802.16

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Donele</i> Signature: <i>[Signature]</i> Date:	For Receipt from Customer Name: Signature: Date:	15 days from atmt 1.5% disc Currency: ZAR Settlement Discount : 87.03- Payable after Discount : 5,715.13	Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655