

Bill to:

BLUSHA

Rocks Blue Bottle Liqueur Platinum  
Rocks Boutique Liqueur (Pty) Ltd  
Shop 3 & 4 Main Str, Shakaarock Sho  
Shakaarock, Kwadukuza

Ship to:

BLUSHA

Rocks Blue Bottle Liqueur Platinum IKZ  
Rocks Boutique Liqueur (Pty) Ltd  
Shop 3 & 4 Main Str, Shakaarock Shop  
Shakaarock, Kwadukuza



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a Kwv  
PO Box 528, Sudder Park 17646  
Telephone: 021 - 8075911

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

Customer Order Date:

Customer Order Number:

Rocks Liqueur

Kwv Order Number:

110870950

Loading Status:

Gross Weight : 37.900Kg

Document Type:

TAX INVOICE

Document No: 0041045908

Document Date: 03.11.2023

Delivery date: 03.11.2023

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 | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|-----------------------------------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900140                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700023594    | Laborie Cabernet Sauvignon 6x750 20 | CS                                | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900043                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700022102    | 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      |
| 900137                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700023741    | KWV Classic Shiraz 6x750ml 2022     | CS                                | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 900133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 700024665    | KWV Classic Chardonnay 6x750ml 2023 | CS                                | 6 x 750  | 1.0 | 362.52     | 7.90   |        | 333.88             | 333.88        | 50.08  | 383.96        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     |                                   |          |     | 4          |        |        |                    | 2,730.12      | 409.52 | 3,139.64      |
| <div> <div> Liquor Runner Durban<br/>30 HILLCLIMB ROAD<br/>MAHOGANY RIDGE<br/>WESTMEAD </div> <div> Name:<br/>Signature:<br/>Date: </div> </div> <div> on behalf of Customer<br/> </div> <div> Name:<br/>Signature:<br/>Date: </div> <div> For Receipt from Customer<br/> </div> <div> Currency: ZAR<br/> </div> <div> Settlement Discount : 47.09-<br/>Payable after Discount : 3,092.55 </div> <div> Bank Details: Cheque Acc<br/> Name: Warshay Investments (Pty) Ltd<br/> Bank: FNB<br/> Acc: 6300 328 6845<br/> Branch: 250655 </div> |              |                                     |                                   |          |     |            |        |        |                    |               |        |               |
| DUP - Duplicated Order                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                     | IDC - Incorrect Order - Capturing |          |     |            |        |        |                    |               |        |               |
| NOD - Not Ordered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                     | NS - Not scanning                 |          |     |            |        |        |                    |               |        |               |
| Delivered by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                     | Received in good order            |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     | Depot Signature                   |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     | Payment Terms:                    |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     | 15 days from stmnt 1.5% disc      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     | Late Delivery                     |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                     | Damaged Product                   |          |     |            |        |        |                    |               |        |               |

Liquor Runner Durban  
DELIVERED  
Signed: 8/11/23