

Bill to:

BLURIV

RIVERSDALE BLUE BOTTLE LIQUORS

HESSEAU LIQUOR (PTY)LTD

51 CHURCH STR

RIVERSDALE

Ship-to:

BLURIV

RIVERSDALE BLUE BOTTLE LIQUORS

HESSEAU LIQUOR (PTY)LTD

51 CHURCH STR

RIVERSDALE

VAT REG NO: 4860288226

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



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:

03.12.2024

Customer Order Number:

000000509

KWV Order Number:

110974001

Loading Status:

Deliver

Gross Weight :

115.700kg

Document Type:

TAX INVOICE

Document No:

0041141433

Document Date:

05.12.2024

Delivery date:

05.12.2024

Page:

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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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.54	6,137.50
ITEMS NOT SUPPLIED:												
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	4	Item rejected - No stock						

9

7,396.15

1,109.42

8,505.57

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *George*

Signature: *[Signature]*

Date: 05/12/24

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 127.58-

Pavable after Discount : R.377 qq

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc : 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISCOUNT

LIQUOR RUNNERS GEORGE

REG 0002813