

Bill to:		Ship-to:		Customer Order Date:		Document Type:					
BLUCRO		BLUCRO		Customer Order Number:		TAX INVOICE					
Rose & Crown Blue Bottle Liqueur		Rose & Crown Blue Bottle Liquors C		lila		Document No: 0041144749					
New Phoenix Trading (Pty) Ltd		New Phoenix Trading (Pty) Ltd		KWV Order Number:		Document Date: 18.12.2024					
Shop 9 Prince Vincent Building, 8		Shop 9 Prince Vincent Building, 86		Loading Status:		Delivery date: 11.12.2024					
MOSSEL BAY		MOSSEL BAY		Deliver		Page: 1 of 1					
6506		6506		Gross Weight : 139.611kg							
VAT REG NO:											
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za											
Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
900364	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.46	678.11
900559	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
900261	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901395	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901405	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901259	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901217	Imagin Classic Gin 6x750ml with nec	Bot	6 x 750	1.0	143.33	2.50	2.00	136.95	136.95	20.54	157.49
901032	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901033	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900243	KWV Rooberberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
				13				DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013			
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked				4,615.42		692.31	5,307.73
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking				LD - Late Delivery			
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd			
1 ABATOIR ROAD		Name: Jean-Luc		Name:		Currency: ZAR		Bank:			
INDUSTRIAL AREA		Signature: [Signature]		Signature:		Settlement Discount : 79.62-		Acc : 6300 328 6845			
GEORGE		Date: 18/12/2024		Date:		Payable after Discount : 5,228.11		Branch: 250655			