| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BLUCRO<br>Rose & Crown Blue Bottle Liquo<br>New Phoenix Trading (Pty) Ltd<br>Shop 9 Prince Vincent Building, 8<br>MOSSEL BAY<br>6506<br>VAT REG NO: | BLUCRO<br>Rose & Crown Blue Bottle Liquors C<br>New Phoenix Trading (Pty) Ltd<br>Shop 9 Prince Vincent Building, 86<br>MOSSEL BAY<br>6506 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>lila<br>KWV Order Number:<br>110980151<br>Loading Status:<br>Deliver<br>Gross Weight : 15.880kg | Document No: 0041146748<br>Document Date: 25.12.2024<br>Delivery date: 25.12.2024<br>Page: 1 of 1 |

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

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901178 | 700022639 | Ponchos Tequila Caramel 6x750ml | Bot | 6 x 750 | 2.0 | 259.49 | 12.00 | 2.00 | 223.78 | 447.57 | 67.14 | 514.71 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | Bot | 6 x 750 | 2.0 | 259.49 | 12.00 | 2.00 | 223.78 | 447.57 | 67.14 | 514.71 |
| 901450 | 700026529 | Jackson Brown Liqueur 6x750ml + Nec | CS | 6 x 750 | 1.0 | 483.00 | | 2.00 | 473.34 | 473.34 | 71.00 | 544.34 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 2.90 | 2.00 | 147.49 | 147.49 | 22.12 | 169.61 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 2.90 | 2.00 | 147.49 | 147.49 | 22.12 | 169.61 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2 | Not enough stock | | | | | | |
| | | | | | 7 | | | | | 1,663.46 | 249.52 | 1,912.98 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| | | | |
|---|---|---|---|
| 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 George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: 2024.12.25 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 28.69-<br>Payable after Discount : 1,884.29 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |