

Bill to: BLUCRO Rose & Crown Blue Bottle Liqueur New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 8 MOSSEL BAY 6506 VAT REG NO:	Ship-to: BLUCRO Rose & Crown Blue Bottle Liqueurs C New Phoenix Trading (Pty) Ltd Shop 9 Prince Vincent Building, 86 MOSSEL BAY 6506	 ESTABLISHED 1916 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: 10 ● 2023 Customer Order Number: 111a KWV Order Number: 110842063 Loading Status: Deliver Gross Weight : 68.350kg	Document Type: TAX INVOICE Document No: 0041016565 Document Date: 12.07.2023 Delivery date: 12.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.06	659.74
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900137	700023402	KWV Classic Shiraz 6x750ml 2021	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	12.20		363.34	363.34	54.50	417.84
					7					2,849.32	427.40	3,276.72

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Ntshona</i> Signature: <i>[Signature]</i> Date: <i>12-07-23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 49.15- Payable after Discount : 3,227.57
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655			