

ARCADE BLUE BOTTLE
K ARCADE LIQUOR PTY LTD
SHOP 1 GEORGE ARCADE, 71 HIBERNIA
GEORGE
6529

KWV
ESTABLISHED 1918
Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Ship-to: BLUARC
ARCADE BLUE BOTTLE
K ARCADE LIQUOR PTY LTD
SHOP 1 GEORGE ARCADE, 71 HIBERNIA
GEORGE
6529

Customer Order Date: 17.10.23
Customer Order Number: 110877805
KWV Order Number: 0041050885
Loading Status: Deliver
Gross Weight: 55.093kg
Document Type: TAX INVOICE
Document No: 0041050885
Document Date: 24.11.2023
Delivery date: 24.11.2023
Page: 1 OF 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc. 1	Disc. 2	Net Price	Total exc VAT	VAT	Total inc VAT
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.38	639.19
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3	Not enough stock						

1x Bug Booster

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
060025214			1.0	Truck Damage

Olivera Cuallie
PCA 18995

#100916893
120096212

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	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	Name: Warshaw Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Bank:
INDUSTRIAL AREA	Signature:	Signature:	ACC: 6300 328 6845
GEORGE	Date:	Date:	Branch: 250655
			FNB
			Settlement Discount : 45.62-
			Payable after Discount : 2,996.02
			15 days from start 1.5% disc
			Currency: ZAR
			2,644.90
			396.74
			3,041.64

12/12/2023

Ship-to:

BLUARD
ARCADE

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8075911
Reg. No: 2012/018792/07
Vat Reg No: 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number: 0041050895
KWV Order Number: 119096893
Loading Status:
Gross Weight : 1.031kg

Document No: 0044058566
Document Date: 23.11.2023
Delivery date:
Page: 1 of 1

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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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
DUP - Duplicated Order NS - Not Ordered IDC - Incorrect Order NS - Not scanning OS - Overstocked IDP - Incorrect Delivery LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE Received in good order on behalf of Customer Name: Signature: Date: Depot Signature For Receipt from Customer Name: Signature: Date: Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 2.42- Payable after Discount : 159.21 Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
										140.55	21.08	161.63