

Bill to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	Ship to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEGAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.01.2024 Customer Order Number: 000000407 KWV Order Number: 110895882 Loading Status: Deliver Gross Weight : 122.400kg	Document Type: TAX INVOICE Document No: 0041067584 Document Date: 25.01.2024 Delivery date: 25.01.2024 Page: 1 of 1
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VAT REG NO: 4860288226

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	3.90		1,723.46	6,893.83	1,034.07	7,927.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
DISTIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
					9					11,391.87	1,708.78	13,100.65

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>Je55</i> Signature: <i>[Signature]</i> Date: <i>25/01/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 196.51- Payable after Discount :12,904.14 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655