

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 Liqueurs C		Lila				Document No: 0041104929				
New Phoenix Trading (Pty) Ltd		New Phoenix Trading (Pty) Ltd		KWV Order Number:				Document Date: 17.07.2024				
Shop 9 Prince Vincent Building, 8		Shop 9 Prince Vincent Building, 86		Loading Status:				Delivery date: 17.07.2024				
MOSSEL BAY		MOSSEL BAY		Deliver				Page: 1 of 1				
6506		6506		Gross Weight : 43.615kg								
VAT REG NO:												
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90	2.00	353.72	707.45	106.12	813.57
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	2.0	101.97	3.30	2.00	96.63	193.27	28.99	222.26
900338	700022261	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	2.0	101.97	3.30	2.00	96.63	193.27	28.99	222.26
900092	700022099	KWV Classic Red Muscadet Centenary	Bot	6 x 750	3.0	101.97	3.30	2.00	96.63	289.89	43.48	333.37
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76	8.50	2.00	330.67	330.67	49.60	380.27
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001013												
13												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		3,050.79		457.62		3,508.41
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		Name: Warshay Investments (Pty) Ltd		
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank:		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD		Name: Lewis		Name: Lewis		Currency: ZAR		FNB		Acc: 6300 328 6845		
INDUSTRIAL AREA		Signature: Lewis		Signature: Lewis		Settlement Discount : 52.63-		Branch: 250655				
GEORGE		Date: 2024.7.17		Date: 2024.7.17		Payable after Discount : 3,455.78						