

Bill to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	Ship-to: BLURIV RIVERSDALE BLUE BOTTLE LIQUORS HESSEAU LIQUOR (PTY) LTD 51 CHURCH STR RIVERSDALE	 ESTABLISHED 1918 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: 17.09.2024 Customer Order Number: 000000483 KWV Order Number: 110952129 Loading Status: Deliver Gross Weight : 61.720kg	Document Type: TAX INVOICE Document No: 0041121022 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1							
VAT REG NO: 4960288226												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	9.00	2.00	1,871.60	1,871.60	280.74	2,152.34
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88		2.00	2,043.18	4,086.36	612.95	4,699.31
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		2.00	544.84	544.84	81.73	626.57
DISTRIUTON LIQUOR RUNNER: GEORGE REG 00026114												
5										7,267.27	1,090.09	8,357.36
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		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Mervet		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: [Signature]		Signature:		Settlement Discount : 125.36-		Acc: 6300 328 6845				
GEORGE		Date: 19/09/24		Date:		Payable after Discount : 8,232.00		Branch: 250655				