

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

Customer Order Date:

Customer Order Number:

110971434

Warshay Investments Pty Ltd t/a KWV

Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Gross Weight : 140.162kg

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TAX INVOICE

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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 |
|------------------------|--------------|---------------------------------------|------|----------|---------------------------|------------------------------------|--------|-------------------------------------|--------------------|---------------|--------|---------------|
| 901431                 | 700025395    | Hooch Blast Apple 4 (6x440ml)         | CS   | 24 x 440 | 1.0                       | 368.76                             | 8.50   | 2.00                                | 330.67             | 330.67        | 49.60  | 380.27        |
| 901433                 | 700025396    | Hooch Blast Black Currant 4 (6x440ml) | CS   | 24 x 440 | 2.0                       | 368.76                             | 8.50   | 2.00                                | 330.66             | 661.33        | 99.20  | 760.53        |
| 901478                 | 700026116    | Hooch Blast Passion Fruit 4 (6x440ml) | CS   | 24 x 440 | 2.0                       | 368.76                             | 8.50   | 2.00                                | 330.66             | 661.33        | 99.20  | 760.53        |
| 901479                 | 700026117    | Hooch Blast Strawberry Can 4 (6x440m  | CS   | 24 x 440 | 2.0                       | 368.76                             | 8.50   | 2.00                                | 330.66             | 661.33        | 99.19  | 760.52        |
| 900366                 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba   | CS   | 4 x 5000 | 1.0                       | 601.68                             |        | 2.00                                | 589.65             | 589.65        | 88.45  | 678.10        |
| 900140                 | 700024644    | Laborie Cabernet Sauvignon 6x750 20   | CS   | 6 x 750  | 2.0                       | 385.02                             | 12.80  | 2.00                                | 329.01             | 658.05        | 98.71  | 756.76        |
| 900145                 | 700026226    | Laborie Pinotage 6x750ml 2023         | CS   | 6 x 750  | 2.0                       | 385.02                             | 12.80  | 2.00                                | 329.01             | 658.05        | 98.71  | 756.76        |
| 900106                 | 700025904    | Laborie Shiraz 6x750ml 2022           | CS   | 6 x 750  | 1.0                       | 385.02                             | 12.80  | 2.00                                | 329.02             | 329.02        | 49.35  | 378.37        |
| 901405                 | 700025944    | Bug Blue Shooter 10 (15x20ml)         | pc   | 150 x 20 | 2.0                       | 155.00                             | 2.90   | 2.00                                | 147.49             | 294.99        | 44.25  | 339.24        |
|                        |              |                                       |      |          | 15                        |                                    |        |                                     |                    | 4,844.42      | 726.66 | 5,571.08      |
| DUP - Duplicated Order |              |                                       |      |          |                           | OS - Overstocked                   |        |                                     |                    |               |        |               |
| NOD - Not Ordered      |              |                                       |      |          |                           | IDP - Incorrect Delivery - Picking |        |                                     |                    |               |        |               |
| Delivered by           |              |                                       |      |          |                           | LD - Late Delivery                 |        |                                     |                    |               |        |               |
|                        |              |                                       |      |          |                           | DP - Damaged Product               |        |                                     |                    |               |        |               |
| Liquor Runner George   |              |                                       |      |          | Depot Signature           |                                    |        | Payment Terms:                      |                    |               |        |               |
| 1 ABATOIR ROAD         |              |                                       |      |          | For Receipt from Customer |                                    |        | 15 days from stmnt 1.5% disc        |                    |               |        |               |
| INDUSTRIAL AREA        |              |                                       |      |          | Name:                     |                                    |        | Currency: ZAR                       |                    |               |        |               |
| GEORGE                 |              |                                       |      |          | Signature:                |                                    |        | Settlement Discount : 83.57-        |                    |               |        |               |
|                        |              |                                       |      |          | Date:                     |                                    |        | Payable after Discount : 5,487.51   |                    |               |        |               |
|                        |              |                                       |      |          | Received in good order    |                                    |        | Bank Details: Cheque Acc            |                    |               |        |               |
|                        |              |                                       |      |          | on behalf of Customer     |                                    |        | Name: Warshay Investments (Pty) Ltd |                    |               |        |               |
|                        |              |                                       |      |          | Name:                     |                                    |        | Bank:                               |                    |               |        |               |
|                        |              |                                       |      |          | Signature: <i>Levi</i>    |                                    |        | FNB                                 |                    |               |        |               |
|                        |              |                                       |      |          | Date: 2024.11.27          |                                    |        | Acc: 6300 328 6845                  |                    |               |        |               |
|                        |              |                                       |      |          |                           |                                    |        | Branch: 250655                      |                    |               |        |               |