

Bill to: BOOJAC BOOTHS BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship-to: BOOJAC BOOTHS BOTTLE STORE 31 BRIGHTON ROAD JACOB	 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: Customer Order Number: ian KWV Order Number: 110936316 Loading Status: Deliver Gross Weight : 182.180kg	Document Type: TAX INVOICE Document No: 0041106048 Document Date: 23-07-2024 Delivery date: 23-07-2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94			383.94	3,839.40	575.90	4,415.30
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94			383.94	1,919.70	287.96	2,207.66
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94			383.94	1,919.70	287.96	2,207.66
ITEMS NOT SUPPLIED:												
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
										9,264.02	1,389.60	10,653.62

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 23/07/2024
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 CHECKED BY: [Signature]

Signed: [Signature]
 Liquor Runner Durban
 DEBBIE DURBAN

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 stmt 1.5% disc Currency: ZAR Settlement Discount : 159.80- Payable after Discount :10,493.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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