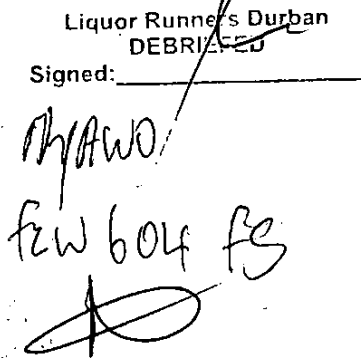


Bill to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:	Ship to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: stefan KWV Order Number: 110939766 Loading Status: Deliver Gross Weight : 699.410kg	Document Type: TAX INVOICE Document No: 0041110054 Document Date: 09.08.2024 Delivery date: 09.08.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.69	4,520.98
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.69	4,520.98
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		5.00	364.74	3,647.43	547.11	4,194.54
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44		3.00	1,322.54	6,612.68	991.90	7,604.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	10.00		1,395.00	27,900.00	4,185.01	32,085.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	10.00		1,395.00	13,950.00	2,092.50	16,042.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.00		1,401.25	1,401.25	210.19	1,611.44
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36		3.00	1,612.49	1,612.49	241.87	1,854.36
ITEMS NOT SUPPLIED: 900691 700025784 KWV Classic Moscato 6X750ml 2023 CS 6 x 750 5 Item rejected - No stock												
Liquor Runners Durban DEBRIEFED Signed:  THAWO fzw 604 f3										66,633.85	9,995.08	76,628.93

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name:  Signature: Date: 12/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 1,149.43- Payable after Discount : 75,479.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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