

Bill to: BOOJAC BOOTH'S BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship to: BOOJAC BOOTH'S BOTTLE STORE 31 BRIGHTON ROAD JACOB	 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: justyn KWV Order Number: 110941846 Loading Status: Deliver Gross Weight : 1,621.396kg	Document Type: TAX INVOICE Document No: 0041111109 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00			1,887.00	37,740.00	5,661.00	43,401.00
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	10.00		1,401.25	28,024.92	4,203.74	32,228.66
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	2.0	727.20			727.20	1,454.40	218.16	1,672.56
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	80.0	273.20			273.20	21,856.00	3,278.40	25,134.40
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEVED Signed: _____ BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD DATE: 13/08/24 RECEIVED BY: _____ PROCESSED BY: _____ CHECKED BY: _____												
										96,413.51	14462.03	110875.54

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:	Depot Signature For Receipt from Customer Name: <i>Innocent</i> Signature: <i>[Signature]</i> Date: 13/08/24	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 1,663.13- Payable after Discount : 109212.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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