

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	 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: 110943056 Loading Status: Deliver Gross Weight : 242.080kg	Document Type: TAX INVOICE Document No: 0041112151 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	10.00		396.30	1,585.22	237.78	1,823.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	10.00		1,395.00	27,900.00	4,185.00	32,085.00
					24					29,485.22	4,422.78	33,908.00

Liquor Runner Durban
 DEPOSED
 Signed: _____

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: <i>Sye</i> Signature: <i>[Signature]</i> Date: 16/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 508.62- Payable after Discount :33,399.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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