

Bill to: BOOJAC BOOTHS BOTTLE STORE PO Box 22361 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: justyn KWV Order Number: 110943444 Loading Status: Deliver Gross Weight : 88.023kg	Document Type: TAX INVOICE Document No: 0041112668 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98			859.98	1,719.96	257.99	1,977.95
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98			859.98	1,719.96	257.99	1,977.95
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24			2,277.24	2,277.24	341.59	2,618.83
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
					9					7,313.69	1,097.05	8,410.74

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>Perce</i> Signature: <i>[Signature]</i> Date: 20.8.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 126.16- Payable after Discount : 8,284.58	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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