

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: justyn KWV Order Number: 110945267 Loading Status: Deliver Gross Weight : 649.235kg	Document Type: TAX INVOICE Document No: 0041114425 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68			3,658.68	73,173.60	10976.04	84,149.64
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
					49					82,702.54	12405.38	95,107.92

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>S. M. [Signature]</i> Signature: <i>[Signature]</i> Date: <i>27 Aug 2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,426.62- Payable after Discount :93,681.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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