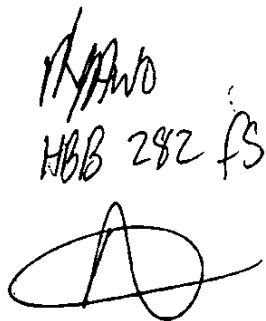
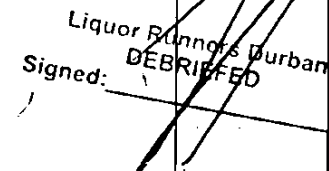


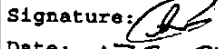
Bill to: BOOJAC BOOTH'S BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship to: BOOJAC BOOTH'S BOTTLE STORE 31 BRIGHTON ROAD JACOB	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: justyn KWV Order Number: 110950950 Loading Status: Deliver Gross Weight : 475.400kg	Document Type: TAX INVOICE Document No: 0041120105 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88			2,084.88	20,848.80	3,127.32	23,976.12
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
					33					59,743.86	6,961.58	66,705.44


 HBB 282 FS

Liquor Runners Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: SODNY Signature:  Date: 17SEP24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,030.58- Payable after Discount : 67,674.86	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: The Bluff
Pick n Pay Retailers (Pty) Ltd
Cnr Tara&Greys Inn Rd
Durban
4001
Tel: 031 467 8510
Fax: 031 4674820

Vendor Number: 1000007531

Site No: KC16

Goods Receipt Number: 5007455284
Purchase Order Number: 4742993477
Purchase Order Date: 09.09.2024
Vendor Invoice Number: 0041120205
Reference: KVV

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
900190	104515	KVV 5YO BRANDY 750ML	6002323002185	CS	3	12
900419	159748	WILD AFRICAN CREAM 750ML	18009600220024	CS	1	12
901217	826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	1	6
901365	899131	WILD AFRICA CAFE LATTE 750ML	6002323024453	CS	1	12
901395	924232	BUG GREEN SHOOTER 20ML	6009705940820	CK	1	15
901405	228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	3	15

Total Qty Received 10

Received by:

MZONDO099 (Margaret Hadebe)

Checked By Senior Receiving Manager:

MARGARET DUMAZILE ZONDO

Driver's Name:

Name (print) Margaret Dumazile Zondo Signature

Driver's ID No / Driver's Licence No:

Name (print) [Signature] Signature

Vehicle Registration:

HBB282FS