

|                                                                                                                                                  |                                                                                                            |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BOOJAC</b><br><b>BOOTH'S BOTTLE STORE</b><br><b>PO Box 12361</b><br><b>4026 JACOB</b><br><br><b>VAT REG NO: 4530187410</b> | <b>Ship to:</b><br><b>BOOJAC</b><br><b>BOOTH'S BOTTLE STORE</b><br><b>31 BRIGHTON ROAD</b><br><b>JACOB</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br><b>justyn</b><br><br><b>KWV Order Number:</b><br><b>110962204</b><br><b>Loading Status:</b><br><b>Deliver</b><br><br><b>Gross Weight : 139.420kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041130745</b><br><b>Document Date: 25.10.2024</b><br><b>Delivery date: 29.10.2024</b><br><br><b>Page: 1 of 1</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|---------------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml      | CS   | 6 x 750 | 2.0  | 440.34     | 10.00  |        | 396.30             | 792.61        | 118.89 | 911.50        |
| 900142 | 700025601    | Laborie Chardonnay 6x750ml 2024 | CS   | 6 x 750 | 10.0 | 342.18     |        |        | 342.18             | 3,421.80      | 513.27 | 3,935.07      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml    | CS   | 6 x 750 | 5.0  | 470.58     |        |        | 470.58             | 2,352.90      | 352.94 | 2,705.84      |
|        |              |                                 |      |         |      |            |        |        |                    | 6,567.31      | 985.10 | 7,552.41      |

Liquor Runners Durban  
DEBRIEFED  
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 |

|                                                                                                                                     |                                                                                                                                                     |                                                                                                                         |                                                                                                                                                                                     |                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name: 310</b><br><b>Signature: [Signature]</b><br><b>Date: 28/10/24</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>15 days from stmt 1.5% disc</b><br><br><b>Currency: ZAR</b><br><br><b>Settlement Discount : 113.29-</b><br><b>Payable after Discount : 7,439.12</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|