

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: justyn KWV Order Number: 110977206 Loading Status: Deliver Gross Weight : 1,485.000kg	Document Type: TAX INVOICE Document No: 0041144317 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	8.0	440.34	10.00		396.31	3,170.45	475.57	3,646.02
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	8.0	440.34	10.00		396.31	3,170.45	475.57	3,646.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	8.0	440.34	10.00		396.31	3,170.45	475.57	3,646.02
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	80.0	273.20			273.20	21,856.00	3,278.39	25,134.39
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	20.0	413.82			413.82	8,276.40	1,241.46	9,517.86
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	20.0	385.02			385.02	7,700.40	1,155.06	8,855.46
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8	Item rejected - No stock						
										50,071.03	7,510.65	57,581.68

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 07/12
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 863.73- Payable after Discount :56,717.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
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