

Bill to: BORGES BORGES DISTRIBUTORS ERP 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:	Ship to: BORGES BORGES DISTRIBUTORS ERP 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA	 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: stefan KWV Order Number: 110978485 Loading Status: Deliver Gross Weight : 277.650kg	Document Type: TAX INVOICE Document No: 0041145423 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	5.0	403.98		5.00	383.78	1,918.90	287.84	2,206.74
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	5.0	342.18		5.00	325.07	1,625.35	243.80	1,869.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02		5.00	365.77	731.54	109.73	841.27
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10.0	1,550.00	10.00		1,395.00	13,950.00	2,092.49	16,042.49
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
					32					22,015.14	3,302.27	25,317.41

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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: NIKOS. Signature:  Date: 20/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 379.76- Payable after Discount : 24,937.65	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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