

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	 KWV 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: 110980701 Loading Status: Deliver Gross Weight : 566.311kg	Document Type: TAX INVOICE Document No: 0041147491 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00			1,887.00	37,740.00	5,661.00	43,401.00
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62			3,979.62	3,979.62	596.94	4,576.56
901074	700022126	Ponchos-Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	10.00		1,401.25	28,024.92	4,203.74	32,228.66
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94			383.94	1,919.70	287.96	2,207.66
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	1.0	812.22			812.22	812.22	121.83	934.05
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	2.0	2,277.24			2,277.24	4,554.48	683.17	5,237.65
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	Item rejected - No stock						
					49					77,030.94	11554.64	88,585.58

Liquor Runners Durban
DEBRIEFED

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. Daxa</i> Signature: <i>[Signature]</i> Date: 30/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,328.78- Payable after Discount : 87,256.80	Bank Details: Cheque, Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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