

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



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:  
 ian  
 KWV Order Number:  
 110983840  
 Loading Status:  
 Deliver  
 Gross Weight : 244.290kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150536  
 Document Date: 14-01-2025  
 Delivery date: 14-01-2025  
 Page: 1 of 1

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	10.00		1,395.00	6,975.00	1,046.25	8,021.25	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	10.00		1,395.00	4,185.00	627.75	4,812.75	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.00		1,395.00	1,395.00	209.25	1,604.25	
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	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3	Item rejected - No stock							
<p><i>Khanyisani</i>  <i>HBB 383 KS</i>  <i>MKG</i></p>										<p>Liquor Runners Durban  <b>DEBRIEFED</b>            DATE: _____            BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD            DATE: <u>14/01/25</u>            RECEIVED BY: <u>[Signature]</u>            PROCESSED BY: _____            CHECKED BY: _____</p>			
										33,403.80	5,010.57	38,414.37	

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 stmt 1.5% disc  Currency: ZAR  Settlement Discount : 576.22- Payable after Discount :37,838.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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