

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: 110989780 Loading Status: Deliver Gross Weight : 1,390.105kg	Document Type: TAX INVOICE Document No.: 0041155510 Document Date: 11.02.2025 Delivery date: 11.02.2025 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	
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	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76	
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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	80.0	273.20			273.20	21,856.00	3,278.40	25,134.40	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84	
ITEMS NOT SUPPLIED:													
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	20	Item rejected - No stock							
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock							
										75,872.11	11380.82	87,252.93	

Liquor Runners Durban
 DEBRIEFED

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 11.02.2025
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 CHECKED BY: [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 stmt 1.5% disc Currency: ZAR Settlement Discount : 1,308.79- Payable after Discount : 85,944.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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