

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	 KWV ESTABLISHED 1916 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: 118019902 Loading Status: Deliver Gross Weight : 56.260kg	Document Type: FREE of CHARGE Document No.: 0041155511 Document Date: 11.02.2025 Delivery date: 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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	100.00		0.00	0.00	0.00	0.00	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	100.00		0.00	0.00	0.00	0.00	
ITEMS NOT SUPPLIED:													
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Item rejected - No stock							

Liquor Runners Durban
 TO BE BRIEFED
 Signature: _____

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 11/02/25
 RECEIVED BY: _____
 PROCESSED BY: _____
 CHECKED BY: _____

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655
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