

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



Customer Order Date:  
 Customer Order Number:  
 justyn  
 KVV Order Number:  
 110990304  
 Loading Status:  
 Deliver  
 Gross Weight : 349.800kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155721  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68			3,658.68	73,173.60	10976.04	84,149.64
900537	700024322	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	2.0	812.22			812.22	1,624.44	243.67	1,868.11
										74,798.04	11219.71	86,017.75

Liquor Runner Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

**BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD**  
 DATE: 11/02  
 RECEIVED BY: LAMIS  
 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 smnt 1.5% disc-  
 Currency: ZAR  
 Settlement Discount : 1,290.27-  
 Payable after Discount : 84,727.48

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