

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
 KWV Order Number:
 110991388
 Loading Status:
 Deliver
 Gross Weight : 71.880kg

Document Type:
 TAX INVOICE
 Document No: 0041156830
 Document Date: 18 02 2025
 Delivery date: 18 02 2025
 Page: 1 of 1

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
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
										3,170.45	475.57	3,646.02

Liquor Runners Durban
 DEBRIEFED
 Signed

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: *SIDNEY*
 Signature: *[Signature]*
 Date: *18/2/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15-days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 54.69-
 Payable after Discount : 3,591.33

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