

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:
 110992731
 Loading Status:
 Deliver
 Gross Weight : 244.885kg

Document Type:
 TAX INVOICE
 Document No: 0041158133
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94			383.94	3,839.40	575.91	4,415.31
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
										13,195.86	1,979.38	15,175.24

Handwritten signature
 CLEAR/EFED

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: *SODNEY*
 Signature: *[Signature]*
 Date: *25/2/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 227.63-
 Payable after Discount : 14,947.61

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