

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 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: ian KWV Order Number: 110995830 Loading Status: Deliver Gross Weight : 123.392kg	Document Type: TAX INVOICE Document No: 0041161089 Document Date: 07-03-2025 Delivery date: 11-03-2025 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0 ✓	605.16	10.00		544.64	1,633.93	245.09	1,879.02
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	605.16	10.00		544.64	544.64	81.70	626.34
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	2.0 ✓	425.22			425.22	850.44	127.57	978.01
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0 ✓	841.14			841.14	841.14	126.17	967.31
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0 ✓	406.50			406.50	406.50	60.98	467.48
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0 ✓	554.04			554.04	1,108.08	166.21	1,274.29
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0 ✓	406.44			406.44	2,032.20	304.82	2,337.02
					15					7,416.93	1,112.54	8,529.47

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: <i>SIDNEY</i> Signature: <i>[Signature]</i> Date: 11/3/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 127.94- Payable after Discount : 8,401.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 .. Branch: 250655
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