

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 1918

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:  
 110997376  
 Loading Status:  
 Deliver  
 Gross Weight : 382.050kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162248  
 Document Date: 18-03-2025  
 Delivery date: 18-03-2025  
 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	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	363.54			363.54	7,270.80	1,090.62	8,361.42	
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	5.0	406.50			406.50	2,032.50	304.88	2,337.38	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	484.38	10.00		435.94	2,179.71	326.96	2,506.67	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,653.40	10.00		1,488.06	14,880.60	2,232.08	17,112.68	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	10.00		1,488.06	7,440.30	1,116.05	8,556.35	
ITEMS NOT SUPPLIED:													
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	2	Item rejected - No stock							
					45					33,803.91	5,070.59	38,874.50	

**BOOTH'S BOTTLE STORE SOUTH (PTY) LTD**  
 DATE: 18.3.25  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]  
 CHECKED BY: [Signature]

Liquor Runners Durban  
 DEBREFED  
 Signed [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: PETER [Signature]  
 Signature: [Signature]  
 Date: 18.3.25

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 583.12-  
 Payable after Discount : 38,291.38

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