

Bill to:  
**BOOJAC**  
 BOOTH'S BOTTLE STORE  
 PO Box 12361  
 4026 JACO  
 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  
 KVV Order Number:  
 111003386  
 Loading Status:  
 Deliver  
 Gross Weight : 45.450kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167968  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 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 |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901080 | 700026384    | Fruit Lagoon Mojito 6 (750ml + Ice | CS   | 6 x 750          | 5.0 | 484.38     | 10.00  |        | 435.94             | 2,179.71      | 326.96 | 2,506.67      |
|        |              |                                    |      |                  |     |            |        |        |                    | 2,179.71      | 326.96 | 2,506.67      |

**BOOTH'S BOTTLE STORE (PTY) LTD**  
 DATE:.....15/04/25.....  
 RECEIVED BY:.....  
 PROCESSED BY:.....  
 CHECKED BY:.....

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<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 37.60-<br>Payable after Discount : 2,469.07 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--|---|--|---|---|