

Bill to: BOOJAC BOOTH'S BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship-to: BOOJAC BOOTH'S BOTTLE STORE 31 BRINGTON ROAD JACOB	 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: 02.10.2023 Customer Order Number: justyn KWV Order Number: 110861043 Loading Status: Deliver Gross Weight: 434.531kg	Document Type: TAX INVOICE Document No: 0041035726 Document Date: 03.10.2023 Delivery date: 03.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	362.52			362.52	7,250.40	1,087.55	8,337.95
900146	700025223	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5.0	256.68			256.68	1,283.40	192.51	1,475.91
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	3.0	383.88			383.88	1,151.64	172.75	1,324.39
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
					57					20,927.60	3,139.14	24,066.74

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 03/10

RECEIVED BY: LOUIS

PROCESSED BY:

CHECKED BY:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 361.00- Payable after Discount : 23,705.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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