

Bill to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:	Ship-to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA	 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: 09.11.2023 Customer Order Number: stefan KWV Order Number: 110875156 Loading Status: Deliver Gross Weight : 392.420kg	Document Type: TAX INVOICE Document No: 0041048274 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

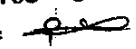
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS✓	6 x 750	15.0	413.82		5.00	393.13	5,896.93	884.52	6,781.45
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS✓	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS✓	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS✓	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS✓	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS✓	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS✓	12 x 750	1.0	3,295.56		3.00	3,196.69	3,196.69	479.50	3,676.19
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS✓	6 x 750	2.0	753.54		5.00	715.86	1,431.73	214.76	1,646.49
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS✓	6 x 750	5.0	320.76		5.00	304.72	1,523.61	228.54	1,752.15
900026	700024891	Pearly Bay Celebration 8x12x750ml	CS✓	12 x 750	1.0	684.48		5.00	650.26	650.26	97.54	747.80
ITEMS NOT SUPPLIED:												
900043	700025870	KWV 3Yr Old Brandy 12(750ml+Glass)	CS	12 x 750	1	Item rejected - No stock						
					49					22,040.08	3,306.01	25,346.09

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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: Thabo Oscar Signature:  Date: 10/11/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 380.19- Payable after Discount : 24,965.90	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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