

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: 10.11.2023 Customer Order Number: justyn KWV Order Number: 110875569 Loading Status: Deliver Gross Weight : 1,070.498kg	Document Type: TAX INVOICE Document No: 0041048688 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76			1,274.76	3,824.28	573.64	4,397.92
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,295.56			3,295.56	65,911.20	9,886.68	75,797.88
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	427.80			427.80	8,556.00	1,283.40	9,839.40
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	362.52			362.52	7,250.40	1,087.56	8,337.96
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52			362.52	1,812.60	271.89	2,084.49
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
ITEMS NOT SUPPLIED: 900133 700024665 KWV Classic Chardonnay 6x750ml 2023 CS 6 x 750 3 Not enough stock												
					107					102231.19	15334.68	117565.87

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

DATE: 14/11
 RECEIVED BY: LOUIS
 PROCESSED BY:
 CHECKED BY:

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,763.49- Payable after Discount : 115802.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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