

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	 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: 19.02.2024 Customer Order Number: justyn KWV Order Number: 110901864 Loading Status: Deliver Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041072825 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
					2					746.48	111.97	858.45

*Proof
ND 215351
20/2/24*

*Liquor Runners Durban
DEBRIEFED
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 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 : 12.88- Payable after Discount : 845.57	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOOTH

41072825

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9202700

KWV SA (PTY) LTD

BOOTH B/S/ BLUFF

BOX

700025882

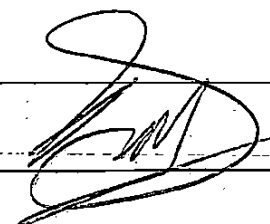
PBAY SWEET ROSE 4X3000 BIB(3) LOC

BOX

2

2

Picked By: NTombi

Checked By: 

2024/02/19 15:43:01

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9202700

BOOTH B/S/ BLUFF TO RECEIVE 0 PALLETS

41072825

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/02/2024 10:56	700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC		BOX	2	2	0
					2.00	2.00	0.00

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BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 20/02
 RECEIVED BY: LAUS
 PROCESSED BY: [Signature]
 CHECKED BY: [Signature]

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