

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: Customer Order Number: justyn KWV Order Number: 110927557 Loading Status: Deliver Gross Weight : 615.954kg	Document Type: TAX INVOICE Document No: 0041097591 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	10.00		1,401.25	28,024.92	4,203.74	32,228.66
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	20.0	2,098.68			2,098.68	41,973.60	6,296.03	48,269.63
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____ BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD DATE:..... RECEIVED BY:..... PROCESSED BY:..... CHECKED BY:.....												
					56					76,243.80	11436.57	87,680.37

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: 18/06/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,315.21- Payable after Discount : 86,365.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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