

BOOJAC BOOTHS BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	BOOJAC BOOTHS 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 Number: ian KVV Order Number: 110928975 Loading Status: Deliver Gross Weight : 16.411kg	Document No: 0041098527 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
					2					2,485.32	372.80	2,858.12

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 stmtt 1.5% disc Currency: ZAR Settlement Discount : 42.87- Payable after Discount : 2,815.25	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOOTH

41098527

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9224689

KWV SA (PTY) LTD

BOOTH BOTTLE STORE BLUFF

BOX

700025826

IMAGIN CITRUS GIN 6X750(S)2 LOC

BOX

1

700025404

KWV VS BRANDY 6X750 LOC

BOX

1

2

Picked By:

Stp140

Checked By:

2024/06/19 13:43:56

1/1

L RSA VARIANCE REPORT FOR SINGLE INVOICE

9224689

BOOTH BOTTLE STORE BLUFF TO RECEIVE 0 PALLETS

41098527

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/06/2024 08:29	700025404	KWV VS BRANDY 6X750 LOC		BOX	1	1	0
20/06/2024 08:33	700025826	IMAGIN CITRUS GIN 6X750(S)2 LOC		BOX	1	1	0
					2.00	2.00	0.00