

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: Customer Order Number: stefan KWV Order Number: 110929090 Loading Status: Deliver Gross Weight : 317.250kg	Document Type: TAX INVOICE Document No: 0041098559 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quariessa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12		5.00	310.76	1,553.82	233.07	1,786.89
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.70	4,520.99
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		5.00	364.74	3,647.43	547.11	4,194.54
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18		5.00	325.07	1,625.35	243.80	1,869.15
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44		5.00	485.87	2,429.34	364.40	2,793.74
										15,152.87	2,272.93	17,425.80

F2W 604 B
 N yrw
 Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <u>Thabo</u> Signature: <u>[Signature]</u> Date: <u>21/06/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 261.39- Payable after Discount : 17,164.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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