Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE BOOJAC Customer Order Number: BOOJAC BOOTHS BOTTLE STORE BOOTHS BOTTLE STORE Document No: 0041100914 PO Box 12361 31 BRIGHTON ROAD KWV Order Number: 110931428 4026 JACOB JACOB Document Date: 28 06 2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Loading Status: Deliver Delivery date: 02.07.2024 VAT REG NO: 4530187410 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 18.400kg Page ο£ REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code/% Item Description Case Pack Qty List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 900243 700025865 KWV Roodeberg 6x750ml 2022 6 x 750 2.0 511,44 511.44 1,022.88 153.43 1,176.31 1,022.88 153.43 1,176.31 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd on behalf of Customer Liquor Runner Durban For Receipt from Customer 15 days from stmnt 1.5% disc Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: Signature: Signature: Branch: 250655

Settlement Discount

Payable after Discount: 1,158.67

Date:

WESTMEAD