Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 01.02.2024	Document Type: TAX INVOICE
BOOJAC BOOTHS BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	BOOJAC BOOTHS BOTTLE STORE 31 BRIGHTON ROAD JACOB	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: justyn KWV Order Number: 110898192 Loading Status: Deliver Gross Weight : 1,103.578kg	Document No: 0041069559 Document Date: 06.02.2024 Delivery date: 06.02.2024 Page: 1 of 1

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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52			362.52	1,812.60	271.89	2,084.49
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	10.00		1,322.41	13,224.06	1,983.61	15,207.67
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40			1,793.40	107604.00	16140.60	123744.60
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20	Item rejected - No stock						
					83					125851.52	18877.73	144729.25

Liquor Runners Durban
DEBRIEFED
d:

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE:
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Nyawo
HBB282 FS

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Innocent Signature: Date: 06/02/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2,170.94- Payable after Discount :142558.31	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655