

Bill to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNHUBA VAT REG NO:	Ship to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNHUBA	 ESTABLISHED 1918 Marshay 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: 18.10.2023 Customer Order Number: stefan KWV Order Number: 110867477 Loading Status: Deliver Gross Weight : 314.095kg		Document Type: TAX INVOICE Document No.: 0041041415 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901186	700022560	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64		5.00	283.71	1,134.83	170.22	1,305.05
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56		3.00	3,196.69	3,196.69	479.50	3,676.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80		5.00	406.41	2,032.05	304.81	2,336.86
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80		5.00	406.41	2,032.05	304.81	2,336.86
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74		5.00	363.60	727.21	109.08	836.29
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	3.0	362.52		5.00	344.39	1,033.18	154.98	1,188.16
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82		5.00	393.13	1,179.39	176.91	1,356.30
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54		5.00	715.86	715.86	107.38	823.24
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54		5.00	715.86	715.86	107.38	823.24
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5.0	256.68		5.00	243.85	1,219.23	182.88	1,402.11
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02		5.00	365.77	1,097.31	164.60	1,261.91
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	684.48		5.00	650.26	650.26	97.54	747.80
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					34							
						15,733.92			2,360.09			18,094.01

Signed:
 LIQUOR RUNNER'S DURBAN
 BEER DELIVERED

Delivered by Liqueur Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD Name: Thabo Dikav Signature: Date: 20/10/2023	Received in good order Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 271.41- Payable after Discount : 17,822.60 Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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