

Bill to:
BOOJAC
BOOTH BOTTLE STORE
PO Box 12361
4026 JACOB
VAT REG NO: 4530187410

Ship to:
BOOJAC
BOOTH BOTTLE STORE
31 BRIGHTON ROAD
JACOB



Customer Order Date:
27.03.2024
Customer Order Number:
juelyn
KWV Order Number:
110910664
Loading Status:
Deliver
Gross Weight : 198,475kg

Document Type:
TAX INVOICE
Document No: 0041081147
Document Date: 28.03.2024
Delivery date: 02.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,556.94	10.00		1,401.25	14,012.46	2,101.87	16,114.33
900911	700025898	Laborie Chenuin Blanc 6x750ml 2023	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	5.0	383.88			383.88	1,919.40	287.91	2,207.31
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10	Item rejected - No stock						
ECC NO DOTTED SIGNATURE (P.V.) LD					23							
DATE: 02/04/24												
RECEIVED BY: [Signature]												
PROCESSED BY: [Signature]												
CHECKED BY: [Signature]												
[Signature]												
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:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE			on behalf of Customer			For Receipt from Customer			15 days from atmt 1.5% disc			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Settlement Discount : 328.95- Payable after Discount : 21,600.84			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			FNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner Durban Signed: [Signature] DEBITED												