

Bill to:

Ship-to:

BORGES

BORGES

BORGES DISTRIBUTORS

BORGES DISTRIBUTORS

ERP 28 PORTION 11412

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2 BELLADONNA ROAD, CORNUBIA

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VAT REG NO:

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijders Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/TRADE: FLO-ID 28503

Customer Order Date:

08.01.2024

Customer Order Number:

stefan

KWV Order Number:

110892443

Loading Status:

Deliver

Gross Weight : 398.776kg

Document Type:

TAX INVOICE

Document No: 0041064802

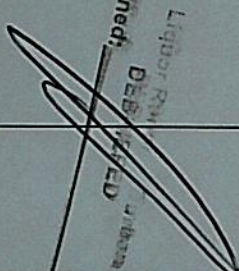
Document Date: 12.01.2024

Delivery date: 12.01.2024

Page: 1 of 1

REMARKS- FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.68	4,520.97
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	5.0	468.78		5.00	445.34	2,226.70	334.01	2,560.71
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74		5.00	363.60	1,818.01	272.70	2,090.71
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64		5.00	283.71	2,837.08	425.56	3,262.64
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	5.0	753.54		5.00	715.86	3,579.31	536.90	4,116.21
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24		3.00	1,484.33	1,484.33	222.65	1,706.98
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97

Signed: 
Liquor RM
DEPOSITED
12/01/24

43

18,847.52

2,827.13

21,674.65

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - 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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845

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on behalf of Customer

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