

Bill to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLIADONNA ROAD, CORRUPIA VAT REG NO:	Ship to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLIADONNA ROAD, CORRUPIA Warshay Investments Pty Ltd t/a KVV PO BOX 528, SUDGER PAAL 15646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FTO-ID 28503
Customer Order Date: 11.12.2023 Customer Order Number: stefan KVV Order Number: 110884943 Loading Status: Deliver Gross Weight : 381,030kg	Document Type: TAX INVOICE Document No: 0041057998 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.69	4,520.98
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	10.0	320.76		5.00	304.72	3,047.22	457.08	3,504.30
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52		3.00	2,120.92	4,241.85	636.28	4,878.13
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,452.00	10.00		1,306.80	26,136.00	3,920.40	30,056.40
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					42							
						37,356.36	5,603.45					42,959.81

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order on behalf of Customer Name: <i>Kim</i> Signature: <i>[Signature]</i> Date: 15/12/2023
OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 644.40- Payable after Discount : 42,315.41
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Liquor Runner's Durban
 DEBILLED
 Signed: *[Signature]*

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPNG CENTRE MAID MOUNT EDGEcombe	Customer Order Date: 07.12.2023 Customer Order Number: 1140556830 KWV Order Number: 110884249 Loading Status:	Document Type: TAX INVOICE Document No: 0041058054 Document Date: 15.12.2023 Delivery date: 15.12.2023
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Stutter Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 VAT Reg No: 4110261833
 FATO-1D 28503

Gross Weight : 193.725kg

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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	15.0	427.80			427.80	6,417.00	962.55	7,379.55
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85

4268

CORNUBIA (92504)

DATE 15/12/23

NOT CHECKED

UNLESS GRN No. IS QUOTED

4207572

4268

Liquor Runners Durban

DECEASED

Signed: [Signature]