

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511	Customer Order Date:	Document Type:
BOOUJAC BOOTH'S BOTTLE STORE PO Box 12361 4026 JACOB	BOOUJAC BOOTH'S BOTTLE STORE 31 BRIGHTON ROAD JACOB		04.01.2024 Customer Order Number: tan	TAX INVOICE
VAT REG NO: 4530187410			KMW Order Number: 110691902 Loading Status: Deliver	Document No: 0041063909 Document Date: 09.01.2024 Delivery date: 09.01.2024
		Reg. No: : 2012/018792/07 Vat Reg No: 4110261833 FATIRIDBE: FIO-ID 28503	Gross Weight : 293.937Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exa VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52			362.52	3,625.20	543.77	4,168.97
900146	700024566	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900142	700024568	Laborte Chardonnay 6x750ml 2023	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900144	700025141	Laborte Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
ITEMS NOT SUPPLIED:												
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10	Item rejected - No stock						
F-2.0 616 F8												
Wkongi 80												
35												
DUP - Duplicated Order		INC - Incorrect Order - Capturing		OS - Overstocked		14,729.82		2,209.47		16,939.29		
NOD - Not Ordered		NS - Not Receiving		IMP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				

14quor Runner Durban 30 HINDGATE ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: SIVANEY Signature:  Date: 9/Jan/24	For Receipt from Customer Name: Signature: Date:	15 days from receipt 1.5% disc Currency: ZAR Settlement Discount : 254.09 - Payable after Discount : 16,685.20	Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
Signed: 
DEPOT DELIVERED