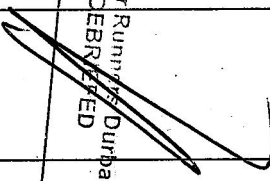


Bill to: BOOJAC BOOTHS BOTTLE STORE PO Box 12361, 4026 JACOB VAT REG NO: 4530187410	Ship to: BOOJAC BOOTHS BOTTLE STORE 31 BRIGHTON ROAD JACOB	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.11.2023 Customer Order Number: 110881732 KWV Order Number: 110881732 Loading Status: Deliver Gross Weight : 1,356.325kg	Document Type: TAX INVOICE Document No: 0041054778 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901078	700024091	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	80.0	258.92			258.92	20,713.60	3,107.03	23,820.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,783.24			3,783.24	3,783.24	567.49	4,350.73

Liquor Runner Durban
 Signed: 
 DEBRIVED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	131 42,035.73 6,305.36 48,341.09
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>SIDDELL</u> Signature:  Date: 5/12/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 725.12- Payable after Discount :47,615.97	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655