

Bill to:

Ship to:

BORGES

BORGES

BORGES DISTRIBUTORS

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ERF 28 PORTION 11&12

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2 BELLDONNA ROAD, CORNBURIA

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ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.11.2023

Customer Order Number:

Stefan

KWV Order Number:

110881458

Loading Status:

Deliver

Gross Weight : 934,850Kg

Document Type:

TAX INVOICE

Document No: 0041053864

Document Date: 29.11.2023

Delivery date: 01.12.2023

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									
900146	700024566	Laborie Sauvignon Blanc 6x750ml 2021	CS	6 x 750	2.0	320.76		5.00	304.72	609.44	91.42	700.86									
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.69	4,520.98									
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27									
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	382.74		5.00	363.60	1,090.81	163.62	1,254.43									
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	5.0	468.78		5.00	445.34	2,226.70	334.01	2,560.71									
900337	700022220	KWV Classic Cape Ruby Centenary 6x750ml	CS	6 x 750	2.0	568.44		5.00	540.02	1,080.04	162.01	1,242.05									
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	2.0	568.44		5.00	540.02	1,080.04	162.01	1,242.05									
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56		3.00	3,196.69	15,983.47	2,397.52	18,380.99									
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40		3.00	1,739.60	34,791.96	5,218.78	40,010.74									
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96		3.00	1,947.72	5,843.16	876.47	6,719.63									
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	3.0	1,530.24		3.00	1,484.33	4,452.99	637.62	5,090.61									
900140	700024771	Laborie Cabernet Sauvignon 6x750 2021	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17									
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17									
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.0	385.02		5.00	365.77	1,463.08	209.73	1,672.81									
900026	700024891	Pearly Bay Celebration 8x 12x750ml	CS	12 x 750	1.0	684.48		5.00	650.26	650.26	97.54	747.80									
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	5.0	256.68		5.00	243.85	1,219.23	182.88	1,402.11									
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76		3.00	1,236.52	3,709.55	556.43	4,265.98									
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	753.54		5.00	715.86	3,579.31	536.90	4,116.21									
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	3.0	753.54		5.00	715.86	2,147.59	322.14	2,469.73									
ITEMS NOT SUPPLIED:																					
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3	Not enough stock															
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock															
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock															
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock															
DUP - Duplicated Order																					
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery												
NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product															
Delivered by			Received in good order			Depot Signature			Payment Terms:												
Liquor Runner's Durban			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc												
30 HILLCLIMB ROAD			Name: Jgc			Name:			Currency: ZAR												
MAHOGANY RIDGE			Signature: Jgc			Signature:			Settlement Discount : 1,475.54-												
WESTMEAD			Date: 21/12/23			Date:			Payable after Discount :96,893.59												
Bank Details: Cheque Acc																					
Name: Warshay Investments (Pty) Ltd																					
Bank: FNB																					
Acc: 6300 328 6845																					
Branch: 250655																					

Liquor Runner's Durban
DEBRIEFED
Signed: [Signature]