

Bill to:	Ship to:	Customer Order Date:	Document Type:
BORGES	BORGES	08.02.2024	TAX INVOICE
BORGES DISTRIBUTORS	BORGES DISTRIBUTORS	Customer Order Number:	
ERP 28 PORTION 11412	ERP 28 PORTION 11412	atelan	
2 BELLADONNA ROAD, CORNUBIA	2 BELLADONNA ROAD, CORNUBIA	KWV Order Number:	Document No: 0041070742
		110899461	Document Date: 09.02.2024
		Loading Status:	Delivery date: 09.02.2024
		Deliver	
VAT REG NO:		Gross Weight : 236,260kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

KWV
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

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54		5.00	715.86	2,147.59	332.14	2,469.73
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56		3.00	3,196.69	6,393.39	959.01	7,352.40
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	382.74		5.00	363.60	3,636.03	545.40	4,181.43
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	320.76		5.00	304.72	1,523.61	228.54	1,752.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76		5.00	304.72	304.72	45.71	350.43
ITEMS NOT SUPPLIED:												
900144	700021628	Laborie Merlot 6x750ml 2019	CS	6 x 750	1	Item rejected - No stock						
					26							
						15,970.98				2,395.65		18,366.63
Tugela 09/02/24												
Liquor Runners Durban Signed: DELIVERED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - 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:						
Liquor Runners Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		15 days from start 1.5% disc						
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
						Settlement Discount : 275.50 - Payable after Discount :18,091.13						
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						