

Bill to:

8thp-10:

BORGES
BORGES DISTRIBUTORS
RFP 28 PORTION 11412
2 BELLADONNA ROAD, CORNUBIA
VAT REG NO:

BORGES
BORGES DISTRIBUTORS
RPT 28 PORTION 11412
2 BELLA DONNA ROAD, CORRUPIA



Wersmay Investments Pty Ltd t/a KWVV
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8073511

Customer Order Date:

Customer Order Number:
000000

KWV Order Number:
110923967
Loading Status:
Deliver

Gross Weight : 384.630kg

Document Type:
TAX INVOICE

Document No: 0041093867

Document Date: 28.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
500043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00		3.00	1,830.39	9,151.95	1,372.79	10,524.74
900190	700025731	KMV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		3.00	2,035.72	10,178.60	1,526.79	11,705.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	5.0	342.24		5.00	325.13	1,625.64	243.85	1,869.49
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	342.18		5.00	325.07	1,625.35	243.80	1,869.15
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44		3.00	1,322.54	1,322.54	198.38	1,520.92
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	10.00		1,395.00	13,950.00	2,092.50	16,042.50
ITEMS NOT SUPPLIED:												
900801	700023734	KMV Classic Grenache Blanc 6x750ml	CS	6 x 750	2	Item rejected - No stock						

ITEMS NOT SUPPLIED:

900801 700023734 KMW Classic Grenache Blanc 6x750ml

6 x 750

2

Item rejected - No stock

7800 9287-5
 120855
 2200Kummi
 31-05-2024

~~Liquor Runners
DECEASED
Signed: _____
Durban~~

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overlocked		39,819.72	5,972.96	45,792.68
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking				
Delivered by		Received in good order		Depot Signature				
Liquor Runner Durban 30 HILLCREST ROAD MANICORARY RIDGE WESTMEAD		on behalf of Customer Name: <i>JR</i> Signature: <i>[Signature]</i> Date: 31/05/24		For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 686.89- Payable after discount 44,105.78		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6045 Branch: 250655