

Bill to:
BORGES
BORGES DISTRIBUTORS
ERF 28 PORTION 11&12
2 BELLADONNA ROAD, CORNUBIA

Ship-to:
BORGES
BORGES DISTRIBUTORS
ERF 28 PORTION 11&12
2 BELLADONNA ROAD, CORNUBIA

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.09.2023
Customer Order Number:
stefan
KWV Order Number:
110857858
Loading Status:
Deliver
Gross Weight : 809.520kg

Document Type:
TAX INVOICE
Document No: 0041033494
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

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

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82		5.00	393.13	3,931.29	589.69	4,520.98
900133	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
900132	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52		5.00	344.39	3,443.94	516.59	3,960.53
900134	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
900237	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74		5.00	363.60	1,818.01	272.70	2,090.71
900044	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24		3.00	1,484.33	1,484.33	222.65	1,706.98
900419	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3.0	1,274.76		3.00	1,236.52	3,709.55	556.43	4,265.98
900486	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54		5.00	715.86	715.86	107.38	823.24
900144	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900146	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76		5.00	304.72	609.44	91.42	700.86
900026	Pearly Bay Celebration 8x 12x750ml	CS	12 x 750	1.0	684.48		5.00	650.26	650.26	97.54	747.80
901406	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,452.00	10.00		1,306.80	26,136.00	3,920.40	30,056.40
901408	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	10.00		1,306.80	13,068.00	1,960.20	15,028.20
900186	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56		3.00	3,196.69	9,590.08	1,438.51	11,028.59

ITEMS NOT SUPPLIED:

900339 700022169 KWV Classic Full Cream Centenary 6x
901405 700025213 Bug Blue Shooter 10(15x20ml)

CS CS
6 x 750
150 x 20

2 Item rejected - Discontinued stock
20 Item rejected - No stock

86

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
Liquor Runners Durban

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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: *Wahab Mthethwa*

Signature: *[Signature]*

Date: 22/09/2023

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 1,253.02-