

Bill to:

BOOJAC

BOOTH BOTTLE STORE

PO Box 12361

4026 JACOB

VAT REG NO: 4530187410

Ship-to:

BOOJAC

BOOTH BOTTLE STORE

31 BRIGHTON ROAD

JACOB



ESTABLISHED 1918

Warshay Investments Pty Ltd v/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:

Customer Order Number:
justynKWV Order Number:
110921428Loading Status:
Deliver

Gross Weight: 13.462kg

Document Type:
TAX INVOICE

Document No: 0041091505

Document Date: 21.05.2024

Delivery date: 21.05.2024

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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34			7,820.34	7,820.34	1,173.05	8,993.39
<i>Pay 17/5/24</i> <i>UP 215351</i>												
<i>Liquor Refiners Durban</i> <i>DEBITED</i> <i>17/5/24</i>												
<i>1</i>												
<i>7,820.34</i> <i>1,173.05</i> <i>8,993.39</i>												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

1

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Refiners Durban

30 HILLCLIMB ROAD

MAROGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

15 days from submit 1.5% disc

Currency: ZAR

Name:

Date:

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

-LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOOTH

41091505

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9218889

KWV SA (PTY) LTD

BOOTH BOTTLE STORE BLUFF

BOX

700024874	KWV 20YR VIN 6(1X750)(7) LOC		BOX		1
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1

Picked By: _____

Checked By: _____

2024/05/17 09:32:40

1/1

LRSÄ VARIANCE REPORT FOR SINGLE INVOICE

9218889

BOOTH BOTTLE STORE BLUFF TO RECEIVE 0 PALLETS

41091505

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/05/2024 10:01	700024874	KWV 20YR VIN 6(1X750)(7) LOC		BOX	1	1	0
					1.00	1.00	0.00