

Bill to: **BOOJAC**
BOOTH'S BOTTLE STORE
PO Box 12361
4026 JACOB

Ship to: **BOOJAC**
BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
JACOB

Customer Order Date: **justyn**
Customer Order Number: **justyn**
KMW Order Number: **110912539**
Loading Status: **Deliver**

Document Type: **TAX INVOICE**
Document No: **0041082676**
Document Date: **09.04.2024**
Delivery date: **09.04.2024**

VAT REG NO: 4530187410

Reg. No. 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Gross Weight : 354.755kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
901363	700024986	Hooch Howler Grapefruit 6x750ml	Bot	6 x 750	10.0	93.13			93.13	931.30	139.70	1,071.00
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80

ITEMS NOT SUPPLIED:

900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10	Item rejected - No stock						
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42										11,400.26	1,710.04	13,110.30
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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	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name: <i>Warshay Investments</i>	Name: <i>Warshay Investments</i>	Bank: PNB
MAHOGANY RIDGE	Signature: <i>Warshay Investments</i>	Signature: <i>Warshay Investments</i>	Acc: 6300 328 6845
WESTMEAD	Date: <i>09/04/2024</i>	Date: <i>09/04/2024</i>	Branch: 250655
Currency: ZAR			
15 days from about 1.5% disc			
Settlement Discount : 196.65-			
Debit balance amount : 13,013.65			

Liquor Runner Durban
Signed: *[Signature]*
DECEASED