

Bill to:

Ship to:

BORGES

BORGES DISTRIBUTORS  
BORGES 28 PORTION 11412  
2 BELLADONNA ROAD, CORNUBIA

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BORGES 28 PORTION 11412  
2 BELLADONNA ROAD, CORNUBIA

VAT REG NO:

Req. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
KMW Order Number:  
Loading Status:  
Deliver  
Gross Weight: 1,122.687kg  
Document Type:  
TAX INVOICE  
Document No: 0041081921  
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Page: 1 of 1



Warshay Investments Pty Ltd via KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|-------------------------------------------------------------------------|--------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------|---------------|
| 900043                                                                  | 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     |
| 900419                                                                  | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS                                                                     | 12 x 750                                                      | 5.0  | 1,363.44                                                                                                                      |        | 3.00                                                                                                                 | 1,322.54           | 6,612.68      | 991.90   | 7,604.58      |
| 900131                                                                  | 700024598    | KMV Cabernet Sauvignon 6x750ml 2023 | CS                                                                     | 6 x 750                                                       | 10.0 | 413.82                                                                                                                        |        | 5.00                                                                                                                 | 393.13             | 3,931.29      | 589.69   | 4,520.98      |
| 900132                                                                  | 700025433    | KMV Classic Chenin Blanc 6x750ml 20 | CS                                                                     | 6 x 750                                                       | 5.0  | 383.94                                                                                                                        |        | 5.00                                                                                                                 | 364.74             | 1,823.71      | 273.56   | 2,097.27      |
| 900134                                                                  | 700024601    | KMV Classic Merlot 6x750ml 2023     | CS                                                                     | 6 x 750                                                       | 10.0 | 413.82                                                                                                                        |        | 5.00                                                                                                                 | 393.13             | 3,931.29      | 589.69   | 4,520.98      |
| 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      |
| 900136                                                                  | 700025440    | KMV Classic Sauvignon Blanc 6x750ml | CS                                                                     | 6 x 750                                                       | 5.0  | 383.94                                                                                                                        |        | 5.00                                                                                                                 | 364.74             | 1,823.71      | 273.56   | 2,097.27      |
| 901380                                                                  | 700024957    | Annabelle Cuvee Blanche Non-Alcohol | CS                                                                     | 6 x 750                                                       | 3.0  | 470.58                                                                                                                        |        | 5.00                                                                                                                 | 447.05             | 1,341.15      | 201.17   | 1,542.32      |
| 900144                                                                  | 700025903    | Laborie Merlot 6x750ml 2022         | CS                                                                     | 6 x 750                                                       | 5.0  | 385.02                                                                                                                        |        | 5.00                                                                                                                 | 365.77             | 1,828.84      | 274.33   | 2,103.17      |
| 900146                                                                  | 700025899    | Laborie Sauvignon Blanc 6x750ml 202 | CS                                                                     | 6 x 750                                                       | 2.0  | 342.18                                                                                                                        |        | 5.00                                                                                                                 | 325.07             | 650.14        | 97.52    | 747.66        |
| 900026                                                                  | 700024891    | Pearly Bay Celebration 8x 12x750ml  | CS                                                                     | 12 x 750                                                      | 2.0  | 727.20                                                                                                                        |        | 5.00                                                                                                                 | 690.84             | 1,381.68      | 207.25   | 1,588.93      |
| 901405                                                                  | 700025947    | Eug Blue Shooter 10(15x20ml)        | CS                                                                     | 150 x 20                                                      | 20.0 | 1,550.00                                                                                                                      | 10.00  |                                                                                                                      | 1,395.00           | 27,900.00     | 4,185.00 | 32,085.00     |
| 901408                                                                  | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS                                                                     | 150 x 20                                                      | 18.0 | 1,550.00                                                                                                                      | 10.00  |                                                                                                                      | 1,395.00           | 25,110.00     | 3,766.50 | 28,876.50     |
| 901395                                                                  | 700025956    | Bug Stag 10(15x20ml)                | CS                                                                     | 150 x 20                                                      | 20.0 | 1,550.00                                                                                                                      | 10.00  |                                                                                                                      | 1,395.00           | 27,900.00     | 4,185.00 | 32,085.00     |
|                                                                         |              |                                     |                                                                        |                                                               |      | 115                                                                                                                           |        |                                                                                                                      |                    | 115352.08     | 17302.81 | 132654.89     |
| 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 Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                     | on behalf of Customer<br><br>Name: Sue<br>Signature:<br>Date: 12/04/24 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |      | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 1,989.82-<br>Payable after Discount :130665.07 |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                    |               |          |               |

Signature: [Signature]  
Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD