

Bill to:
BOOJAC
BOOTH'S BOTTLE STORE
PO Box 12361
4026 JACOB
VAR REG NO: 4530187410

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



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

Customer Order Date:
07.12.2023
Customer Order Number:
Ian
KWV Order Number:
110884221
Loading Status:
Deliver
Gross Weight : 912.666kg

Document Type:
TAX INVOICE
Document No.: 0041056617
Document Date: 12.12.2023
Delivery date: 12.12.2023
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
901081	700022283	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901155	700022283	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52			2,186.52	2,186.52	327.98	2,514.50
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40			1,793.40	35,868.00	5,380.20	41,248.20
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82			815.82	815.82	122.37	938.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	10.00		1,322.41	13,224.06	1,983.61	15,207.67
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
900327	700024870	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	3.0	684.48			684.48	2,053.44	308.02	2,361.46
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	5.0	320.76			320.76	1,603.80	240.57	1,844.37
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52			362.52	1,087.56	163.13	1,250.69
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	5.0	256.68			256.68	1,283.40	192.51	1,475.91
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

					81						75,562.27	11334.34	86,896.61
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <u>BID</u> Signature: <u>[Signature]</u> Date: <u>12/12/23</u>	For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 1,303.45-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Liquor Runner's Durban
DEBRIEFED
Signed: [Signature]