

Bill to: PORPON PORRAS LIQ STORE (PTY) LTD OVE 26 Klaare Havenga Street, Pongo KZN 3160 VAT REG NO: 4270259890	Ship to: PORPON PORRAS LIQ STORE (PTY) LTD OVERLAN 26 Klaare Havenga Street, Pongol KZN 3160	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jannie KWV Order Number: 110936063 Loading Status: Deliver Gross Weight : 35.112kg	Document Type: TAX INVOICE Document No: 0041105810 Document Date: 22-07-2024 Delivery date: 22-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
										1,814.41	272.16	2,086.57

LIQUOR RUNNER DURBAN
 DEBRIED
 DATE: 22/07/24
 TIME: 14:30

PORRA'S LIQUOR STORE
 Reg No: 2011/103527/07
 VAT No: 4270259890
 26 Klaare Havenga St, Pongola, 3170
 Tel: 034 413 1604
 Email: porrasliquor@gmail.com

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>MSP</u> Signature: <u>[Signature]</u> Date: <u>22/07/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount: 31.30- Payable after Discount: 2,055.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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