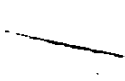


Bill to: PORPON PORRAS LIQ STORE (PTY) LTD OVE 26 Klasre Havenga Street, Pongo KZN 3160 VAT REG NO: 4270259890	Ship to: PORPON PORRAS LIQ STORE (PTY) LTD OVERLAN 26 Klasre Havenga Street, Pongol KZN 3160	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jannie KWV Order Number: 110939353 Loading Status: Deliver Gross Weight : 318.770kg	Document Type: TAX INVOICE Document No: 0041109001 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	502.76	0.60	2.00	587.16	587.16	88.07	675.23
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20		2.00	267.74	5,354.72	803.21	6,157.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	4.90	2.00	764.47	3,057.86	458.68	3,516.54
					28					10,023.10	1,503.47	11,526.57

Liquor Runners Durban
 DEBRIEFED
 DATE: 
 FIVE: 

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: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature:  Date: 05/24	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 172.90- Payable after Discount :11,353.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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