

PORPON

PORRAS LIQ STORE (PTY) LTD OVE
26 Klasre Havenga Street, Pongo

KZN

3160

VAN REG NO: 4270259890

Ship-to:

PORPON

PORRAS LIQ STORE (PTY) LTD OVERLAN
26 Klasre Havenga Street, Pongol

KZN

3160



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 18073911

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

Customer Order Date:

Customer Order Number:

Jannie

Liquor Runners Durban

KWV Order Number:

110968599

Signed:

Loading Status:

Deliver

Gross Weight : 583.626kg

Document Type:

TAX INVOICE

Document No: 0041137939

Document Date: 25.11.2024

Delivery date: 25.11.2024

Page 1 of 2

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	5.0	470.58	8.60	2.00	421.51	2,107.54	316.13	2,423.67
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	8.60	2.00	421.51	1,264.52	189.68	1,454.20
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4.0	483.00		2.00	473.34	1,893.36	284.00	2,177.36
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87	2.00	329.03	329.03	49.35	378.38
901418	700025955	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87	2.00	329.03	329.03	49.35	378.38
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	2.00	559.18	559.18	83.88	643.06
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
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
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.0	822.00	1.00	2.00	797.50	797.50	119.63	917.13
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	2.00	2.00	1,983.93	5,951.79	892.77	6,844.56
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.90	2.00	2.00	482.54	482.54	72.38	554.92
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.40	2.00	2.00	1,189.19	5,945.96	891.89	6,837.85
900488	700026526	Wild Africa Cream Liquer 6(1000ml) +	CS	6 x 1000	5.0	820.26	2.00	2.00	708.60	3,542.99	531.45	4,074.44

PORRAS LIQUOR STORE
Reg No: 2011/103527/07
VAT No: 4270259890

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NOD - Not Ordered

NS - Not scanning

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

Received in good order

on behalf of Customer

Name: *Phileas Ohwiz*Signature: *[Signature]*Date: *25/11/24*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 583.84-

Payable after Discount : 38,338.78

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Ship-to: PORPON PORRAS LIQ STORE (PTY) LTD OVE 26 Klasre Havenga Street, Pongo KZN : 3160 VET REG NO: 4270259890	Ship-to: PORPON PORRAS LIQ STORE (PTY) LTD OVERLA 26 Klasre Havenga Street, Pongo KZN : 3160	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 110968599 Loading Status: Deliver Gross Weight : 583.626kg	Document Type: TAX INVOICE Document No.: 0041137939 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 2 of 2
--	---	--	---	--

ITEMS NOT SUPPLIED:

901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 1 Item rejected - No stock


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

52		33,945.76		5,076.86		38,922.62	
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 Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Philip Okeke</i> Signature: <i>[Signature]</i> Date: <i>25/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 583.84-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			