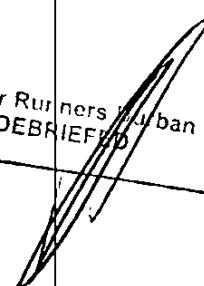


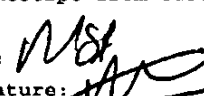
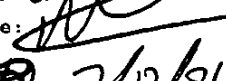
Bill to: PORPON PORRAS LIQ STORE (PTY) LTD OVE 26 Klasre Havenga Street, Pongo KZN 3160 VAT REG NO: 4270259890	Ship to: PORPON PORRAS LIQ STORE (PTY) LTD OVERLAN 26 Klasre Havenga Street, Pongol KZN 3160	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Johnie KWV Order Number: 110972245 Loading Status: Gross Weight : 135.974kg	Document Type: TAX INVOICE Document No: 0041140128 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50	2.00	821.71	2,465.13	369.76	2,834.89
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88		2.00	376.20	376.20	56.43	432.63
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
ITEMS NOT SUPPLIED:												
901148	700024624	KWV Roodeberg 3x1500ml 2023	CS	3 x 1500	1	Item rejected - No stock						
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock						
										7,384.88	1,107.73	8,492.61

Liquor Runners Durban
 Signed: 
 DEBRIEFED

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: 2/12/24	Payment Terms: 15 days from statat 1.5% disc Currency: ZAR Settlement Discount : 127.39- Payable after Discount : 8,365.22	Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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