

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 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Jannie KWV Order Number: 110974324 Loading Status: Gross Weight : 690.397kg	Document Type: TAX INVOICE Document No: 0041142090 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
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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
901444	700026198	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	2.20	2.00	307.32	3,073.14	460.97	3,534.11
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	2.0	1,662.36		2.00	1,629.11	3,258.23	488.73	3,746.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	368.76		2.00	361.38	7,227.70	1,084.16	8,311.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70	2.00	1,273.37	3,820.11	573.02	4,393.13
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	1.40	2.00	713.11	1,426.23	213.93	1,640.16
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
ITEMS NOT SUPPLIED:												
901148	700025635	KWV Roodeberg 3x1500ml 2024	CS	3 x 1500	1	Item rejected - No stock						
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					65							
										32,611.54	4,891.73	37,503.27

Liquor Runners Durban
 Signed: DEBRIEFER
 32,611.54

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: <i>MSP</i> Signature: <i>[Signature]</i> Date: <i>09/12/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 562.55- Payable after Discount : 36,940.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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