Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: PORPON PORPON Jannie PORRAS LIQ STORE (PTY) LTD OVE PORRAS LIQ STORE (PTY) LTD OVERLAN Document No 0041142219 26 Klasre Havenga Street, Pongo 26 Klasre Havenga Street, Pongol ESTABLISHED 1918 KWV Order Number: 110974846 Document Date: 09.12.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 KZN 🎺 KZN Loading Status: 3160 3160 Delivery date: 09.12 2024 VAT REG NO: 4270259890 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 51.550kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description ack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Case 901405 700025947 Bug Blue Shooter 10 (15x20ml) CS 150 x 20 5.0 1,550.00 2.90 2.00 1,474.95 7,374.74 1,106.21 8,480.95 DEBRIEFED DEBRIEFED 7,374.74 8,480.95 1,106.21 DUP - Duplicated Order IDC - Incorrect Order -Capturing Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer Por Receipt from Customer 15 days from stmnt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Currency: ZAR Acc: 6300 328 6845 Signatu Signature: Branch: 250655 CLAIRWOOD Date: Settlement Discount : 127.21-Payable after Discount: 8,353.74