

Bill to: PORPON PORRAS LIQ STORE (PTY) LTD OVE 26 Klasre Havenga Street, Pongol 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 7546 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: 116976895 Loading Status: Gross Weight : 318.825kg	Document Type: TAX INVOICE Document No: 0041143990 Document Date: 16.12.2024 Delivery date: 16.12.2024 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 Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20	2.00	307.32	1,536.57	230.49	1,767.06
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76		2.00	361.38	1,806.92	271.04	2,077.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.80	1,539.48
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
901155	700025325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	4.90	2.00	2,122.34	8,489.37	1,273.39	9,762.76
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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
900462	700024555	KWV Contemporary Chenin Blanc/Chard	CS	6 x 750	1	Item rejected - Unreasonable request						
901148	700025635	KWV Roodeberg 3x1500ml 2024	CS	3 x 1500	1	Item rejected - No stock						
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1	Item rejected - No stock						
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					30					18,685.11	2,802.77	21,487.88

Liquor Runners Durban
DEBRIEFED

Signed: _____

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>MSA ZWAB</i> Signature: <i>[Signature]</i> Date: <i>16/12/24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 322.32- Payable after Discount : 21,165.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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