

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, 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: 110981711 Loading Status: Gross Weight : 313.703kg	Document Type: TAX INVOICE Document No: 0041148857 Document Date: 06.01.2025 Delivery date: 06.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20		2.00	267.74	2,677.36	401.60	3,078.96
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
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
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70	2.00	1,273.37	3,820.11	573.02	4,393.13
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
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	1	Item rejected - No stock						
										28		
										13,551.36	2,032.70	15,584.06

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: <i>Eddie</i> Signature: <i>[Signature]</i> Date: <i>06/01/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 233.76- Payable after Discount :15,350.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____
 26 Klasie Havenga St, Pongola, 3170
 Tel: 034 413 1604
 Email: porrasliquor@gmail.com