

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:  
 15.01.2025  
 110984956  
 KWV Order Number:  
 110984956  
 Loading Status:  
 Gross Weight : 150.418kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151486  
 Document Date: 20.01.2025  
 Delivery date: 20.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97	
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	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27	
901314	700026456	Wild Africa Cream Chocolate (12x750	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	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70	2.00	1,273.37	6,366.85	955.02	7,321.87	
ITEMS NOT SUPPLIED:													
901148	700026977	KWV Roodeberg 3x1500ml 2025	CS	3 x 1500	1	Item rejected - No stock							
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock							
										11	10,926.06	1,638.91	12,564.97

~~Liquor Runner Durban  
 Period: DEBR 2025~~

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: *Phylane*  
 Signature: *P. Motule*  
 Date: *20-01-2025*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmtnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 188.47-  
 Payable after Discount :12,376.50

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc : 6300 328 6845  
 Branch: 250655