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| 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: Johnie KWV Order Number: 110992270 Loading Status: Gross Weight : 230.347kg | Document Type: TAX INVOICE Document No.: 0041157987 Document Date: 24 02 2025 Delivery date: 24 02 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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 5.0 | 470.58 | 2.30 | 2.00 | 450.56 | 2,252.80 | 337.92 | 2,590.72 |
| 901311 | 700026551 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 470.58 | 2.30 | 2.00 | 450.56 | 450.56 | 67.58 | 518.14 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 10.0 | 273.20 | | 2.00 | 267.74 | 2,677.36 | 401.60 | 3,078.96 |
| 901080 | 700026384 | Fruit Lagoon Mojito 6 (750ml + Ice | CS | 6 x 750 | 1.0 | 440.34 | 4.10 | 2.00 | 413.84 | 413.84 | 62.08 | 475.92 |
| 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 | 2.0 | 383.94 | 7.80 | 2.00 | 346.91 | 693.83 | 104.07 | 797.90 |
| 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 |
| | | | | | 22 | | | | | 8,839.03 | 1,325.85 | 10,164.88 |

RUPA 1490
 07/01/25
 QUERIES

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

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| 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 Zama</i> Signature: <i>[Signature]</i> Date: <i>24/01/25</i> | Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 152.47- Payable after Discount :10,012.41 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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