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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: Jannie KWV Order Number: 110995333 Loading Status: Gross Weight : 70.900kg | Document Type: TAX INVOICE Document No: 0041160806 Document Date: 10.03.2025 Delivery date: 10.03.2025 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901361 | 700026338 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 625.92 | 0.80 | 2.00 | 608.49 | 608.49 | 91.27 | 699.76 | |
| 900243 | 700026643 | KWV Roodeberg 6x750ml 2023 + Neck t | CS | 6 x 750 | 3.0 | 554.04 | 0.90 | 2.00 | 538.07 | 1,614.22 | 242.13 | 1,856.35 | |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 2.0 | 2,175.48 | | 2.00 | 2,131.97 | 4,263.94 | 639.60 | 4,903.54 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901148 | 700023621 | Roodeberg Red Blend 1.5L 2021 | CS | 3 x 1500 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 6,486.65 | 973.00 | 7,459.65 | |

Liqueur Durban
 DATE
 TIME

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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: <i>Phulane</i> Signature: <i>P. Phulane</i> Date: <i>10-02-2025</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 111.89- Payable after Discount : 7,347.76 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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