

Bill to:	Ship to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 17646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Fict. Reg No: 4110261833 FALTRADE: FID-ID 28503	Customer Order Date:	Document Type:
PORPON PORRA'S LIQ STORE (PTY) LTD OV . 26 Klasie Havenga Street, Pongo KZN 3160 VAT REG NO: 4270259890	PORPON PORRA'S LIQ STORE (PTY) LTD OVERLA . 26 Klasie Havenga Street, Pongol KZN 3160		28.09.2023 Customer Order Number: Jannie KWV Order Number: 110860578 Loading Status: Deliver	TAX INVOICE
		Gross Weight : 442.600kg	Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	2.20		547.90	547.90	82.19	630.09
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	40.0	354.00			354.00	14,160.00	2,123.99	16,283.99
ITEMS NOT SUPPLIED:												
901185	700022655	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5	Not enough	stock					
901237	700024424	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough	stock					
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1	Not enough	stock					
901218	700024485	Imagin Citrus Gin 6x750ml	CS	6 x 750	1	Not enough	stock					
901217	700024486	Imagin Classic Gin 6x750ml	CS	6 x 750	1	Not enough	stock					
900186	700022965	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Not enough	stock					
901148	700024624	KWV Roodeberg 3x1500ml 2023	CS	3 x 1500	1	Not enough	stock					
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Not enough	stock					
900419	700022022	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Not enough	stock					
900488	700022290	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3	Not enough	stock					
DUP - Duplicated Order					42					15,239.21	2,285.88	17,525.09
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Pitshie Oluvu</i> Signature: <i>P.O.</i> Date: 02/09/2023	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 262.88- Payable after Discount :17,262.21	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655


PORRA'S LIQUOR STORE
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