

Bill to: PORPON
PORBAS LIQ STORE (PTY) LTD OVE
. 26 Klaare Havena Street, Pongo
KZN
3160
VAT REG NO: 4270259890

Ship-to: PORPON
PORBAS LIQ STORE (PTY) LTD OVERLAN
. 26 Klaare Havena Street, Pongo
KZN
3160

KWV
ESTABLISHED 1918
Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
11091631
Loading Status:
Deliver
Gross Weight: 256.674kg

Document Type:
TXN INVOICE
Document No: 0041087088
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901312	700025505	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
900559	700020874	CTAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901433	700025396	Booch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76		2.00	361.38	3,613.85	542.08	4,155.93
900132	700025433	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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900488	700023716	Wild Africa Cream Lager 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
901365	700024780	Wild Africa Cream Caffe Latte (12x7	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	700024380	Wild Africa Cream (12x750ml) 17%Alc	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:												
901148	700023621	Roodenberg Red Blend 1.5L 2021	CS	3 x 1500	1				Item rejected - No stock			
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2				Item rejected - No stock			

Moses Jilq
Fzw 608 FS

30-04-2024
AMH

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANTY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer Name: MSA Signature: [Signature] Date: 29/04/24	15 days from start 1.5% disc Currency: ZAR Settlement Discount: 220.94- Payable after Discount 114,508.65
Bank Details: Cheque Acc		Bank: FNB	
Name: Wershay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			