

Bill to: Ship to:
PORPON PORPON
PORBAS LIQ STORE (PTY) LTD OVE PORBAS LIQ STORE (PTY) LTD OVERLAN
. 26 Klaere Havenga Street, Pongol . 26 Klaere Havenga Street, Pongol
KZN KZN
3160 3160
VAT REG NO: 4270259890



Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: 110913524
Jannie Loading Status: Deliver
KWV Order Number: 110913524
Gross Weight : 335.349kg
Document Type: TAX INVOICE
Document No: 0041084089
Document Date: 15.04.2024
Delivery date: 15.04.2024
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20		2.00	267.74	5,354.72	803.20	6,157.92
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	342.18	2.30	2.00	327.62	982.87	147.43	1,130.30
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
901234	700023117	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
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

ITEMS NOT SUPPLIED:

901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
901148	700022768	KWV Roodeberg 3x1500ml 2020	CS	3 x 1500	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEVED
Signed: _____

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	11,403.88
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runners Durban 30 HILLCREST ROAD MAHOOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>MSA</i> Signature: <i>MSA</i> Date: <i>15/04/24</i>	For Receipt from Customer Name: <i>MSA</i> Signature: <i>MSA</i> Date: <i>15/04/24</i>	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 171.06-	Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655