Bill_to:	Ship-to:		Customer Order Date:	Document Type:
PORPON	PORPON		Customer Order Number:	IAX INVOICE
LIQ STORE (PTY) LTD OV	PORRA'S LIO STORE (PTY) LTD OVERLA		Jannie	
. 26 Klasre Havenga Street, Pongo	. 26 Klasre Havenga Street, Po	Pongol ESTABLISHED 1918	KWV Order Number:	Document No: 0041041668
KZN		Warshay Investments Pt		Document Date: 23.10.2023
REG NO: 4270259890		Reg. No. : 2012/018792		Delivery date: 23.10.2023
			Gross Weight: 552.000kg	Page: 1 of 1
NAS: FOR ANI QUERTES CONTACT	WY COEKTES ON 0861 238 238	ueriessa@kwv.co.za		
Code	Case Pack	ik Oty List Price Disc 1	c 1 Disc 2 Net Price Total exc	c VAT Total inc VAT
900243 700ឡ4459 KWV Roodeberg 6x750ml	750ml 2022 CS 6	x 750 60.0 468.78		5.14 4,130.42 31,666.56
			Liquor Runner DEBRIEF Signed:	DEBRIEFE Durban
		60	27,536.14	.14 4,130.42 31,666.56
NOD - Not Ordered	IDC - Incorrect Order -	Capturing OS - O	- т	Late Delivery
Delivered by	ا . را	Gi — IDP -	ivery - Picking DP -	
nerivered by	Received in good order	Depot Signature P	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer 15	5 days from stmnt 1.5% disc	Bank:
MAHOGANY RIDGE	Name: MENA	Name:	Currency: ZAR	<u>FNB</u> Acc: 6300 328 6845
WESTMEAD	Signature: // Date:	Signature: Date:	Settlement Discount : 475.00-	Branch: 250655
		4	Payable after Discount :31,191.56	