

Bill to: PORPON PORRAS LTD STORE (PTY) LTD OVE . 26 Klaere Havena Street, Pongol KZN 3160 VAT REG NO: 4270259890	Ship to: PORPON PORRAS LTD STORE (PTY) LTD OVERLAY . 26 Klaere Havena Street, Pongol KZN 3160	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: FLO-ID 28503	Customer Order Date: Customer Order Number: 110915623 KWV Order Number: 110915623 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041087087 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		Gross Weight : 195.537kg		

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
901311	700024258	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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	4.70	2.00	1,273.37	5,093.48	764.03	5,857.51
901365	700024780	Wild Africa Cream Caffe Lacte (12x7	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76

ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	10	Item rejected - No stock						
901148	700023621	Roodberg Red Blend 1.5L 2021	CS	3 x 1500	1	Item rejected - No stock						
					15	30-04-2024		DMW		14,032.30	2,104.85	16,137.15

DUP - Duplicated Order NOD - Not Ordered Delivered by Liqueur Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 242.06- Payable after Discount :15,895.09	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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