

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



Customer Order Date: 07.03.2024
Customer Order Number: Jannite
KWV Order Number: 110905872
Loading Status: Deliver
Gross Weight : 143.236kg

Document Type: TAX INVOICE
Document No: 0041076666
Document Date: 11.03.2024
Delivery date: 11.03.2024
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	5.0	470.58	2.30	2.00	450.56	2,252.80	337.92	2,590.72
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901381	700024840	Jackson Brown Brandy 1ltg 12x750ml	CS	12 x 750	1.0	966.00		2.00	946.68	946.68	142.00	1,088.68
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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	2.00	559.18	559.18	83.88	643.06
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	4.90	2.00	764.47	3,057.86	458.68	3,516.54
ITEMS NOT SUPPLIED:												
901405	700025347	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025345	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025346	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
901148	700025635	KWV Roodeberg 3x1500ml 2024	CS	3 x 1500	1	Item rejected - No stock						
900362	700023126	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900363	700023150	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900443	700023154	Pearly Bay Sweet Rose 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
14										8,202.28	1,230.34	9,432.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Phulane Signature: Phulane Date: 11/03/2024	For Receipt from Customer Name: MOREL Signature: MOREL Date: 11-03-2024	15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 141.49- Payable after Discount : 9,291.13
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Liquor Runner Durban
Signed: DEBRIVED