

Bill to:

Ship to:

PORPON

PORPON

PORRAS LTD STORE (PTY) LTD OYE
26 Klaare Havenga Street, Pongo
KZN

PORRAS LTD STORE (PTY) LTD OVERLAN
26 Klaare Havenga Street, Pongol
KZN

3160

3160

VAT REG NO: 4270253890



ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRAD: FIO-ID 28503

Customer Order Date:
07.12.2023Customer Order Number:
JannieKWV Order Number:
110884007Loading Status:
Deliver

Gross Weight : 1,553.181kg

Document Type:
TAX INVOICE

Document No: 0041056394

Document Date: 11.12.2023

Delivery date: 11.12.2023

Page:

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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	700024461	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901032	700025233	Hooch Blaet Black Currant 4(6x275ml	CS	24 x 275	50.0	258.92			258.92	12,946.00	1,941.91	14,887.91
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	20.0	354.00			354.00	7,080.00	1,062.00	8,142.00
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900131	700025436	KWV Cabernet-Sauvignon-6x750ml-2022	CS	6 x 750	1.0	443.82	3.00		401.41	401.41	60.21	461.62
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	8.50		331.70	663.41	99.51	762.92
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83

PIP - Duplicated Order	IPC - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

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on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

WESTMEAD

on behalf of Customer

For Receipt from Customer

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15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Ship-to:

FORPOM



26 Klasse Havenga Street, Pongo.

3160

VAT REG NO: 4270259890

Marshway Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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ITEMS NOT SUPPLIED:

901066	700021456	Hooch Pineapple 4 (6x275ml)
901148	700022248	KWV Roodeberg 3x1500ml 2017
900443	700020385	Pearly Bay Cape Sweet Rosé 6x1500ml
901314	700023963	Wild Africa Cream Chocolate (12x75G)

CS	24 x 275	5	Item rejected - Discontinued stock
CS	3 x 1500	1	Item rejected - No stock
CS	6 x 1500	1	Item rejected - No stock
CS	12 x 750	2	Item rejected - No stock

Runners GRIEVED

SECRET

Moses
1400 92855
11-12-2013
2013 run 1

[illegible]

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (pty)

It'd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank:

30 HILLCLIMB ROAD

10019

FNR

MAHOOGANY RIDGE

Name:

Name: John

Currency: ZAR

Acc. 6300 328 6845

WESTMEAD

Date:

Date: 30/10/2011

Settlement Discount 956 77-
