

Bill to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY		Ship to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY		Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Deliver		Document Type: TAX INVOICE Document No: 0041160083 Document Date: 05.03.2025 Delivery date: 05.03.2025 Page: 1 of 1						
VAT REG NO: 4120162153				Gross Weight : 75.577kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS ✓	6 x 750	2.0	601.74			601.74	1,203.48	180.52	1,384.00
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	1.0	867.12			867.12	867.12	130.07	997.19
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.64	5,003.60
					6					7,875.96	1,181.39	9,057.35
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: <u>Rogier</u> Signature: <u>[Signature]</u> Date: <u>05 March 2025</u>		Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						