

Bill to:
HOTPOR
HOTEL PORTAO DIAZ
PORTAO INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY
VAT REG NO: 4120162153

Ship-to:
HOTPOR
HOTEL PORTAO DIAZ
PORTAO INVESTMENTS (PTY) LTD
305 ALHOF DRIVE D'ALMEIDA
MOSSEL BAY

Customer Order Date:
Customer Order Number:
Yolanda
KWV Order Number:
111008897
Loading Status:
Deliver
Gross Weight : 229.061kg

Document Type:
TAX INVOICE
Document No: 0041172920
Document Date: 07.05.2025
Delivery date: 07.05.2025
Page: 1 of 1



WARSHAY INVESTMENTS PTY LTD t/a KWV
Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE; FLO-ID 28503

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	383.52			383.52	767.04	115.06	882.10
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92			625.92	625.92	93.89	719.81
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	601.74			601.74	1,203.48	180.52	1,384.00
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	601.74			601.74	1,203.48	180.52	1,384.00
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	165.34			165.34	165.34	24.80	190.14
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68			2,578.68	2,578.68	386.80	2,965.48
					24					10,954.68	1,643.20	12,597.88

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: Rogan
Signature: *[Signature]*
Date: 07/05/25

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