

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

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

Customer Order Date:
 Customer Order Number: seppie
 KWV Order Number: 110990577
 Loading Status: Deliver
 Gross Weight : 134.788kg

Document Type:
 TAX INVOICE
 Document No: 0041156004
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00			1,887.00	1,887.00	283.05	2,170.05	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68			2,098.68	2,098.68	314.81	2,413.49	
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
901364	700026557	Hooch Howler Blueberry 6x750ml + neck	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19	
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19	
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
											7,860.00	1,179.00	9,039.00

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Rogien*
 Signature: *[Signature]*
 Date: 12 Feb 25

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

ID - Overstocked
 OS - Incorrect Delivery - Picking
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product