

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:
 Yolanda
 KVV Order Number:
 111004269
 Loading Status:
 Deliver
 Gross Weight : 177.155kg

Document Type:
 TAX INVOICE
 Document No: 0041168649
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

VAT REG NO: 4120162153
WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. 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 Currandt 4(6x275m	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
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
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74			601.74	601.74	90.26	692.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	867.12			867.12	1,734.24	260.14	1,994.38
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92			625.92	625.92	93.89	719.81
901186	700024830	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88			356.88	356.88	53.53	410.41
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32			1,981.32	3,962.64	594.40	4,557.04
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
ITEMS NOT SUPPLIED:												
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										10,845.90	1,626.89	12,472.79

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

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: Rogan
 Signature: *Rogan*
 Date: 16/04/25

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

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