

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
HOTPOR	HOTPOR	Customer Order Number:		TAX INVOICE								
HCJEL PORTAO DIAZ	HOTEL PORTAO DIAZ	Yolande		Document No: 0041144755								
PORTAO INVESTMENTS (PTY) LTD	PORTAO INVESTMENTS (PTY) LTD	KWV Order Number:		Document Date: 18.12.2024								
305 ALHOF DRIVE D'ALMEIDA	305 ALHOF DRIVE D'ALMEIDA	110977943		Delivery date: 18.12.2024								
MOSSEL BAY	MOSSEL BAY	Loading Status:		Page: 1 of 1								
		Deliver										
VAT REG NO: 4120162153		Gross Weight : 451.331kg										
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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901478	700026116	Hooch Blast Passion Fruit 4 (6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	3.0	738.00			738.00	2,214.00	332.10	2,546.10
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79
					42					16,872.42	2,530.86	19,403.28
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					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name: Marti		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA					Signature: M. George		Signature:				Acc: 6300 328 6845	
GEORGE					Date: 18/12/2024		Date:				Branch: 250655	