

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

VAT REG NO: 4120162153
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@kwv.co.za

Customer Order Date:
 Customer Order Number:
 Yolanda
 KWV Order Number:
 110986281
 Loading Status:
 Deliver
 Gross Weight : 96.500kg

Document Type:
 TAX INVOICE
 Document No: 0041152238
 Document Date: 22.01.2025
 Delivery date: 22.01.2025
 Page: 1 of 1

| 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 | | |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|----------|----------|
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml) | CS | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 | | |
| 901479 | 700025117 | Hooch Blast Strawberry Can 4(6x440m | CS | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 | | |
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 3.0 | 2,084.88 | | | 2,084.88 | 6,254.64 | 938.20 | 7,192.84 | | |
| 900730 | 700026535 | Red Heart Rum Original 12x200ml | CS | 12 x 200 | 1.0 | 555.96 | | | 555.96 | 555.96 | 83.39 | 639.35 | | |
| | | | | | | | | | | | 8 | 8,285.64 | 1,242.85 | 9,528.49 |

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 on behalf of Customer
 Name: Rogop
 Signature: *[Signature]*
 Date: 22/01/25

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