

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073611
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Yolanda
KWV Order Number:
110979363
Loading Status:
Deliver
Gross Weight : 184.568kg

Document Type:
TAX INVOICE
Document No: 0041146758
Document Date: 25.12.2024
Delivery date: 25.12.2024
Page: 1 of 1

VAT REG NO: 4120162153

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	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17	
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17	
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26			820.26	3,281.04	492.17	3,773.21	
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95	
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35	
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96	
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16			629.16	1,258.32	188.75	1,447.07	
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013		
					19						13,327.38	1,999.11	15,326.49

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order on behalf of Customer Name: Ragan Signature: RMD Date: 26/12/24		30 days from statement; Due Currency: ZAR	