

Bill to: HOTPOR HOTEL PORTAO DIAZ PORTAO INVESTMENTS (PTY) LTD 305 ALHOF DRIVE D'ALMEIDA MOSSEL BAY VAT REG NO: 4120162153	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, Suider Paarl, 7646 Telephone: 021- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02. 01. 2024 Customer Order Number: Yolande KWV Order Number: 110891308 Loading Status: Deliver Gross Weight : 168.882kg	Document Type: TAX INVOICE Document No.: 0041064406 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92			258.92	776.76	116.51	893.27
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0 ✓	516.00			516.00	1,548.00	232.20	1,780.20
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0 ✓	516.00			516.00	1,548.00	232.20	1,780.20
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0 ✓	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0 ✓	258.92			258.92	776.76	116.51	893.27
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	775.44			775.44	775.44	116.32	891.76
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0 ✓	1,274.76			1,274.76	1,274.76	191.21	1,465.97
					16					7,217.56	1,082.63	8,300.19

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DUP - Duplicated Order NOD - Not Ordered	EDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order <i>ELUCENE</i> on behalf of Customer Name: <i>Elucene</i> Signature: <i>[Signature]</i> Date: 10/01/2023	Depot Signature <i>[Signature]</i> 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
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